NH 352.07-W59 1963

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TOWN OF WHITEFIELD

WHITEFIELD, NEW HAMPSHIRE

NOTICE: This is the only Town Report you will receive. Please bring it to the Town Meeting so you can follow the business procedure.

> Business Meeting at 2 P. M. Polls Open 9 A. M. to 6 P. M.

FOR THE YEAR ENDING DECEMBER THIRTY-FIRST

1963











ANNUAL REPORT

of the Selectmen of

WHITEFIELD

New Hampshire

TOGETHER WITH THE REPORTS OF

Town Treasurer, Municipal Court, Cemetery Trust
Funds, Town Clerk, Treasurer of Whitefield
Precinct, Treasurer's Report, Public
Library and Superintendent
Of Water Works
Tax Collector

FOR THE YEAR ENDING

DECEMBER 31, 1963

COURIER PRINTING COMPAMY, INC.
LITTLETON, NEW HAMPSHIRE

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TOWN OFFICERS

Moderator Richard P. French A. Ruth McIntyre

Town Clerk

Town Treasurer W. H. Weston

Representative Mrs. Ada Taylor

Selectmen

E. D. Spaulding A. C. Wentworth E. H. MacDonald Term Expires 1964 Term Expires 1965 Term Expires 1966

Supervisor of Public Welfare

E. H. MacDonald

Supervisors of Check List

Iris W. Drouin

Walter Bailey Harman Gonthier

Police

R. Thomas Gage, Chief

Sgt. Stanley Howland Lyle Thomas

F. Robert Taylor Edward MacKillop

Board of Health Board of Selectmen

Highway Agent Frederick Hill

Library Trustees

Term Expires 1964

Mary Elliott

Susan W. Trickey

Term Expires 1965

Bartlett McKinney

Claudia Sullivan

Term Expires 1966

Helen B. Smith

Col. Chester Barton

Trustees of Trust Funds

E. G. Astle Willard Stoughton Term Expires 1964 Term Expires 1965

STATE OF NEW HAMPSHIRE TOWN WARRANT

To the inhabitants of the Town of Whitefield in the County of Coos and the State of New Hampshire, qualified to vote in Town Affairs. You are hereby notified to meet in the Town Hall in said Town on Tuesday the tenth day of March next, at two o'clock in the afternoon to act on the following subjects. The polls shall open for voting at nine o'clock in the forenoon and shall not close before six o'clock in the afternoon.

- 1. To choose a Town Clerk, one Selectman to serve for a period of three years, a Town Treasurer, Highway Agent, two Library Trustees, one Trust Fund Trustee to serve for three years, one Trust Fund Trustee to serve for two years, and all other necessary Town Officers.
- 2. To raise and appropriate such sums of money as may be necessary for:
 - a. General Government
 - 1. Town Officers' Salaries
 - 2. Town Officers' Expenses
 - 3. Election and Registration Expenses
 - 4. Municipal Court Expenses
 - 5. Expenses Town Hall and Other Town Buildings
 - b. Protection of Persons and Property
 - 1. Police Department
 - 2. Fire Department including Forest Fires
 - 3. Insurance
 - 4. Civil Defense
 - 5. Precinct Water and Hydrant Service
 - c. Health
 - 1. Morrison Hospital
 - 2. Care of Town Dump
 - 3. Sewer Maintenance

- d. Highways and Bridges
 - 1. Maintenance of Highway Equipment
 - 2. Town Road Maintenance
 - 3. Street Lighting
 - 4. General Expenses of Highway Department
 - 5. Sidewalk Construction and Maintenance
- e. Public Library
- f. Public Welfare
 - 1. Town Poor
 - 2. Old Age Assistance and Disabled
- g. Patriotic Purposes
 - 1. Memorial Day and Veterans' Associations
 - 2. Aid to Soldiers and their Families
- h. Recreation
 - 1. Parks and Playgrounds
 - 2. Band Concerts
- i. Public Service Enterprises
 - 1. Pine Street Cemetery Association
 - 2. St. Matthews Cemetery
 - 3. Park Street Cemetery
- j. Unclassified
 - 1. Damages and Legal Expenses
 - 2. Employees' Retirement and Social Security
 - 3. Municipal Audit
 - 4. White Mountains Region Association
 - 5. Chamber of Commerce
 - 6. Interest
 - 7. Dalton Tax
 - 8. County Tax
 - 9. School Tax
- 3. To see if the Town will vote to grant to the Woman's Study Club, American Legion, Morrison Hospital Auxiliary, Mount Washington Grange, Rotary Club, Chamber of Commerce and all church organizations for public purposes, the free use of the Town Hall.

- 4. To see if the Town will vote to authorize the Selectmen to borrow money by temporary loans in anticipation of taxes.
- 5. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through tax collector's deeds or otherwise, until rescinded.
- 6. To see if the Town will vote to raise and appropriate a sum not to exceed \$3,000 for construction of a dam at Burns Lake, the State to appropriate a sum of approximately \$16,000 to complete the project.
- 7. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,400 to trade the present 1961 Ford police cruiser for a 1964 model.
- 8. To see if the Town will vote to purchase all assets including real estate, equipment, accounts receivable and all other personal property now owned by the Whitefield Village Fire District for the sum of One Dollar (\$1) and, further, to assume responsibility for all liabilities of said Whitefield Village Fire District, and further, to authorize the Selectmen, in the name of and on behalf of the Town, to do all acts and execute all instruments necessary or proper in their discretion to carry out the purpose of this vote.
- 9. To see if the Town will vote to raise and appropriate a sum not to exceed One Dollar (\$1) for the purchase of all assets including real estate, equipment, accounts receivable and all other personal property now owned by the Whitefield Village Fire District.
- 10. To see if the Town will vote by ballot to authorize the Selectmen to appoint the Road Agent. In the event that this article is passed in the affirmative, it would go into effect in March, 1965.

- 11. To see if the Town will vote that the name for the Town airport facility to be used in the future shall be "The Whitefield Regional Airport."
- 12. To see if the Town will vote to raise and appropriate a sum not exceeding \$65,000 for use in connection with expansion of the airport facilities and, for this purpose, to authorize the Selectmen to borrow upon the note of the Town a sum not in excess of \$65,000 at such rate of interest and payable at such time and place, in accordance with Revised Statutes Annotated, Chapter 33, and amendments thereto, entitled "Municipal Finance Act," as the Selectmen shall decide.
- 13. If the vote on No. 12 is in the negative, to see if the Town will vote to raise and appropriate a sum not exceeding \$5,239 for use in connection with expansion of the airport facilities and for this purpose to authorize the Selectmen to borrow upon the note of the Town a sum not in excess of \$5,239, at such rate of interest and payable at such time and place, in accordance with Revised Statutes Annotated, Chapter 33, and amendments thereto, entitled "Municipal Finance Act," as the Selectmen shall decide.
- 14. To choose a Delegate to the Constitutional Convention.
- 15. To vote on the question "Shall sweepstake tickets be sold in this city or town?"
- 16. To see if the Town will vote to sell to W. deGroot van Embden a certain parcel of land adjacent to Red Acre, so-called.
- 17. To see if the Town will vote to continue to maintain its existing Municipal Court so long as its present judge remains in office.
- 18. If the vote on Article 17 is in the affirmative, to see if the town will vote to raise the sum of \$1,500

to build an official courtroom in the town building, to be used also by the Department of Employment Security.

19. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal of the Town this nineteenth day of February, in the year of our Lord one thousand nine hundred and sixty-four, and of the independence of the United States of America the one hundred and eighty-eighth.

E. DEAN SPAULDING
A. CLIFFORD WENTWORTH
EDWARD H. MACDONALD
Board of Selectmen

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year January 1, 1964 to December 31, 1964, Compared with Estimated and Actual Revenue of the Previous Year January 1, 1963 to December 31, 1963.

R	evenue revious	I	Previous	F	stimated Revenue Ensuing Tear 1964
\$	4,600.00 1,200.00 500.00	\$	4,577.66 1,872.31 1,963.68	\$	4,600.00 1,500.00 700.00
	\$\frac{450.00}{50.00}\$\$ \$50.00\$\$ \$200.00\$\$ \$9,000.00\$\$ \$1,600.00\$\$ \$700.00\$		473.00 165.50 343.00 9,743.90 1,370.00 623.39		470.00 100.00 100.00 9,850.00 1,400.00 600.00
	1,000.00 1,500.00 35.00 350.00	•	1,014.00 1,022.78 31.00 353.00	-	1,000.00 1,000.00 31.00 350.00 21,701.00
	R P Y s	1,200.00 500.00 300.00 450.00 200.00 9,000.00 t 1,600.00 700.00 1,000.00 1,500.00 35.00	\$ 4,600.00 \$ 1,200.00 \$ 200.00 \$ 9,000.00 \$ 1,600.00 \$ 1,500.00 \$ 350.00 \$ 350.00	Revenue Previous Year 1963 \$ 4,600.00	Revenue Previous Year 1963

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Expenditures for the Ensuing Year January 1, 1964 to December 31, 1964, Compared with Estimated and Actual Appropriations and Expenditures of the Previous Year January 1, 1963 to December 31, 1963.

Actual Estimated

	Approp. Previous	Expend. Previous	Expend. Ensuing
	Year 1963	Year 1963	Year 1964
PURPOSES OF	1 Cur 1000	1 car 1000	1 Cur 1001
EXPENDITURES			
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 5,600.00	\$ 5,754.95	\$ 5,700.00
Town Officers' Expenses	2,700.00	2,885.23	2,700.00
Election and Registration	350.00	276.50	1,000.00
Municipal Court Expenses Expenses Town Hall and Other	950.00	900.00	900.00
Town Buildings	3,000.00	3.146.12	2,000.00
	5,000.00	0,140.12	2,000.00
Protection of Persons and			
Property:	10 000 00	0.704.00	10 500 00
Police Department	10,000.00	9,734.82	10,500.00
Fire Department	1,000.00	761.49	1,000.00
Moth Exterm., Blister Rust and Care Trees			125.00
	9 700 00	2,297.79	2,500.00
Insurance Civil Defense	2,700.00 1,000.00	00.00	2,500.00
Civil Detense	1,000.00	00.00	13.00
Health:			
Precinct Water and Hydrants	7,650.00	7,661.23	7,650.00
Morrison Hospital	15,000.00	15,000.00	3,000.00
Town Dump	700.00	715.31	700.00
Sewer Maintenance	700.00	594.90	700.00
Highways and Bridges:			
Maintenance Highway Equipment	3,000.00	4,058.26	4,000.00
Road Maint.—Summer & Winter	23,000.00	26,419.73	26,000.00
Street Lighting	6,300.00	6,281.94	6,600.00
Gen. Exp. Highway Dept.	5,500.00	7,320.54	6,000.00
Town Road Aid	519.24	519.24	516.86
Sidewalk Construction and Maint.	1,000.00	914.54	1,000.00
Libraries:	3,500.00	3,500.00	3,500.00
Pubilc Welfare:			
Town Poor	1,000.00	348.80	1,000.00
Old Age Assistance	5,000.00	4,133.61	5,000.00

Patriotic Purposes: Memorial Day and Veterans'			
Associations	300.00	300.00	300.00
Aid to Soldiers and Their Families		268.50	300.00
Recreation:	1 000 00	4 004 00	1 000 00
Parks and Playgrounds	1,300.00	1,264.99	1,300.00
Band Concerts	1,000.00	1,000.00	1,000.00
Public Service Enterprises:			
Pine Street Cemetery	2,200.00	2,200.00	2,200.00
St. Matthew's Cemetery	500.00	500.00	500.00
Park St. Cemetery	500.00	196.53	500.00
Unclassified:			
Damages and Legal Expense	1,000.00		1,000.00
Retirement and Social Security	1,350.00	568.90	700.00
Municipal Audit	700.00	570.51	500.00
*			
White Mts. Region Assn.:	421.43	421.43	418.28
Chamber of Commerce:	750.00	750.00	1,000.00
Interest:	1,600.00	1,778.02	1,800.00
Payment on Principal of Debt:			
Long Term Note-Sidewalk Plow	1,500.00	1,666.60	1,666.60
Long Term Note-Hough Payloade	r 2,473.00	2,473.00	2,473.00
Dalton Tax:	80.00	39.00	50.00
County Tax:	12,000.00	11,548.70	12,000.00
School Tax:	124,675.77	124,675.77	132,359.00
White Mt. Regional School		6,947.92*	†
	\$253,019.44	\$260,394.87	\$252,173.74

^{*}Amount voted by W.M.R.S. after Town Meeting †Estimate not received from W.M.R.S.

INVENTORY

\$	3,766,435.00
9	15,877.00
1	816,000.00
	2,330.00
	137,761.00
48	1,924.00
7	350.00
270	29,125.00
2	300.00
38	2,760.00
7	56.00
17	2,435.00
2	2,900.00
	1,100.00
	6,182.00
_	
\$	4,787,035.00
	80,427.00
\$4	4,706,608.00
	\$5.10
	9 1 48 7 270 2 38 7 17 2

MONEY ASSESSED

Town Officers' Salaries	\$5,600.00
Town Officers' Expenses	2,700.00
Election and Registration	350.00
Municipal Court Expenses	950.00
Expenses Town Hall & Other Town	

Buildings	3,000.00
Police Department	10,500.00
Fire Department including Forest Fires	1,000.00
Insurance	2,700.00
Civil Defense	50.00
Precinct Water & Hydrants	7,650.00
Health Department (Hospital \$15,000.00)	
(Sewer Maintenance \$700.00)	
(Dump and Garbage Collection \$700.00)	16,400.00
Town Road Maintenance—Summer and	00 000 00
Winter	23,000.00
Maintenance Highway Equipment	3,000.00
Street Lighting	6,300.00
General Expense Highway Dept.	5,500.00
Town Road Aid	519.24
Sidewalk Construction and Maintenance	1,000.00
Libraries	3,500.00
Town Poor	1,000.00
Old Age Assistance and Disabled	5,000.00
Aid to Soldiers and Their Families	500.00
Memorial Day and Veteran's Assoc.	300.00
Parks and Playgrounds	1,300.00
Band Concerts Correctoring (Pine Street Agges \$2,200,00)	1,000.00
Cemeteries (Pine Street Assoc. \$2,200.00) (St. Matthews \$500.00)	
(Park Street \$500.00)	3,200.00
Damages and Legal Expense	1,000.00
Retirement and Social Security	1,350.00
Municipal Audit	700.00
White Mts. Region Assoc.	421.43
Chamber of Commerce	750.00
Interest	1,600.00
Dalton Tax	80.00

Long Term Note—Sidewalk Plow Long Term Note—Hough Payload		1,500.00 2,473.00
Total Town Appropriations		\$115,893.67
County Tax		12,000.00
School Tax		124,675.77
Total Town, County and School Appropriations	_	\$252,569.44
Estimated Revenues and Credits:		
Interest and Dividends Tax	\$4,600.00)
Railroad Tax	1,200.00)
Savings Bank Tax	500.00)
Revenue from Yield Tax Sources	1,500.00)
Interest Received on Taxes	700.00)
Business Licenses, Permits and		
Filing Fees	50.00)
Dog Licenses	450.00)
Motor Vehicle Permit Fees	9,000.00)
Rent and Sale of Town Property	200.00)
Fines and Forfeits—Municipal		
Court	1,600.00)
Head Tax Commissions	350.00)
Total Revenues and Credits		\$20,150.00
		\$232,869.44
Plus Overlay		2,000.00
Net Amount to be raised by Taxa Less:	tion	\$234,869.44
690 Poll Taxes @ \$2.00	1,380.00	
National Bank Stock Taxes	35.00	
		1,415.00
Amount to be raised by property	taxes	\$233.454.44

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 14, 1964

Board of Selectmen Whitefield, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Whitefield for the fiscal year ended December 31, 1963, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer, Municipal Court, Trustees of Trust Funds and Cemetery Association.

Financial Statements

Comparative Balance Sheets: December 31, 1962— December 31, 1963: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1962 and December 31, 1963, are presented in Exhibit A-1. As indicated therein, the Surplus decreased by \$8,273.69, in 1963.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decrease in Surplus

Long Term Notes Issued	\$12,365.00	
Tax Liens Transferred to Tax		
Deeds	174.93	
Decrease in Accounts		
Receivable	238.50	

\$12,778.43

Increase in Surplus

Long Term Notes Paid	\$4,139.66
Tax Collector's Excess Credits	2.96
Net Budget Surplus	362.12

4,504.74

Net Decrease

\$8,273,69

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1963, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$223.14, plus a net unexpended balance of appropriations of \$138.98, resulted in a net budget surplus of \$362.12.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1963, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1963, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit I)

A statement of outstanding long term indebtedness as of December 31, 1963, showing annual debt service requirements, is contained in Exhibit I.

Audit Procedure

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

General Comments

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased by \$48.35, from \$22,459.63 to \$22,411.28, in 1963 as shown herewith:

Total Assets Current Liabilities	Dec. 31, 1962 \$126,147.28 103,687.65	Dec. 31, 1963 \$134,253.94 111,842.66
Current Surplus	\$ 22,459.63	\$ 22,411.28

Uncollected and Unredeemed Taxes— Prior Years' Levies:

It is noted that there are substantial amounts of uncollected taxes on the warrants of 1960 and prior years and unredeemed taxes from the sales on account of the levies of 1960 and prior years, as indicated herewith:

	Uncollected Property, Poll & Yield Taxes	Uncollected Head Taxes	Unredeemed Taxes
Levy of			
1960	\$ 344.42	\$ 40.00	\$ 216.43
1959	228.78	40.00	115.94
1958	112.04	15.00	
1957	479.54		41.40
1956	135.24	5.00	126.08
1955	791.05		11.50
Prior to			
1955	167.30		
	\$2,258.37	\$ 100.00	\$ 511.35

The Tax Collector and Selectmen should carefully go over the uncollected lists on these warrants and such taxes thereon as appear to be uncollectible should be abated by the Board. The inclusion of uncollectible taxes on prior years' warrants in the Balance Sheets year after year tends to distort the true picture of the Town's financial condition.

The Tax Collector should give deeds to the Town on the properties represented by the tax liens on account of the tax sales for the levies of 1960 and prior years, inasmuch as the two year period provided by law for redemptions has expired.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Whitefield for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER
Director
Division of Municipal Accounting
State Tax Commission

Lionel J. DeGrace, Auditor Charles T. Carroll, Accountant

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire February 14, 1964

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Whitefield for the fiscal year ended December 31, 1963. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1963, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER

Director

Division of Municipal Accounting

State Tax Commission

Lionel J. DeGrace, Auditor Charles T. Carroll, Accountant

EXHIBIT A-1 TOWN OF WHITEFIELD

COMPARATIVE BALANCE SHEETS

As of December 31, 1962 and December 31, 1963

ASSETS Cash—Treasurer Cash—Tax Collector	Decemb \$ 58,276.39	er 31, 1962	December 69,641.07 130.18	31, 1963
		\$58,276.39	\$	69,711.25
Accounts Receivable:				
Due from Whitefield Industrial Committee	₽45 010 90		45 010 00	
Estimated Railroad Tax	\$45,010.28 1,197.66		45,010.28	
Bounties Railroad Tax	25.00		18.00	
Departments' Accounts	20.00		10.00	
Receivable	154.03			
Due from Municipal	101.00			
Court Justice	238.50)		
		46,625.47		45,028,28
		,		
Unredeemed Taxes:			1 400 00	
Levy of 1962	\$ 1,218.84		1,420.88 1,015.29	
Levy of 1961 Levy of 1960	231.43		216.43	
Levies of Prior Years	878.20		294.92	
nevies of Trior Tears	010.20	. <u> </u>	201.02	
		2,328.47		2,947.52
Uncollected Taxes:				
Levy of 1963		\$	13,323.28	
Levy of 1962	\$15,129.46		130.94	
Levy of 1961	150.44		49.30	
Levies of Prior Years	2,149.05	_	1,958.37	
		17,428.95		15,461.89
Uncollected State Head	Taxes:			
Levy of Current Year	\$ 810.00)	740.00	
Levies of Prior Years	678.00)	305.00	
		1,488.00		1,045.00
Total Assets		\$126,147.28	\$	134,253.94

	(Re	vised)		
LIABILITIES	Decemb	er 31, 1962	Decembe	er 31, 1963
Unexpended Balances of Appropriations:				
School Tax	\$56,674.3	6 9	64,679.69	
Park Street Cemetery	150.0		458.47	
Perambulating Town Line	225.8	0	225.80	
		\$ 57,050.16		\$ 65,363.96
Building Insurance Reserve Overpayment—Property Tax		45,010.28		45,010.28
To be Refunded				70.38
Due State of New Hamp	shire:			
Head Taxes Uncollected	\$ 810.0	0 9	740.00	
Head Taxes Collected Special Yield Taxes	244.0	0	305.00	
Uncol. Special Yield Taxes	152.9	7	148.92	
Collected	420.2	4	204.12	
		1,627.21		1,398.04
Long Term Notes Outstandin	ng	5,000.00		13,225.34
Total Liabilities		\$108,687.65		\$125,068.00
Surplus		17,459.63		9,185.94
Total Liabilities & Su	ırplus	\$126,147.28		\$134,253.94

EXHIBIT A-2 TOWN OF WHITEFIELD

ANALYSIS OF CHANGE IN FINANCIAL CONDITION

Fiscal Year Ended December 31, 1963

Surplus—December 31, 1962 Surplus—December 31, 1963 Decrease in Surplus		\$ 17,459.63 9,185.94	\$ 8,273.69
Analysis	of Change		
Decreases: Notes Issued Tax Liens Transferred to Tax Deeds Decrease Accounts Receivable	\$ 12,365.00 174.93 238.50	\$ 12 ,778.43	
Increases: Notes Paid Excess Credits Tax Collector Net Budget Surplus	\$ 4,139.66 2.96 362.12	4,504.74	
Net Decrease			\$ 8,273.69

EXHIBIT A-3 TOWN OF WHITEFIELD

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES—FISCAL YEAR ENDED DECEMBER 31, 1963	PPROPRIATION	IS AND E	XPENDITU	RES-FISC	AL YEAR E	NDED DEC	EMBER	31, 1963
	Forwarded From 1962 Appropri-	Appropri-	Receipts	Total	Expendi-	Balances	nces	Forwarded to 1964
	Assets & Liabilities	ations 1963		Amount Available	tures 1963	Unex- pended	Over- drafts	
Town Officers' Salaries	€	\$ 5,600.00	€9-	\$ 5,600.00	\$ 5,754.95	€₽-	\$ 154.95	€\$-
Town Officers' Expenses		2,700.00	363.34	3,063.34			185.23	
Municipal and Hospital Audits		200.00		700.00	570.51	129.49		
Dalton Tax		80.00		80.00	39.00	41.00		
Perambulating Town Line	225.80			225.80				225.80
Election and Registration		350.00		350.00	276.50	73.50		
Municipal Court		950.00		950.00	900.00	20.00		
Town Hall and Buildings Maintenance		3,000.00	260.00	3,260.00	3,406.12		146.12	
Police Department		10,000.00	69.59	10,069.29		265.18		
Fire Department		1,000.00	1,456.07	2,456.07		238.51		
Insurance		2,700.00	386.08	3,086.08	2,710.45	375.63		
Damages and Legal Expenses		1,000.00		1,000.00		1,000.00		
Civil Defense		1,000.00		1,000.00		1,000.00		
Hospital		15,000.00		15,000.00	15,000.00			
Sewer Maintenance	(08.30)	200.00	105.10	795.80	301.38	494.42		
Dump and Garbage Collection		200.00		200.00	715.31		15.31	
Town Road Aid		519.24		519.24	519.24			

						458.47						64,679.69					\$65,363.96
2,412.05	9,001.22				11.23			200.00	178.02					1,058.26	39.66		\$7,702.05
18.06		866.39	982.70	35.01						781.10			1,404.58			85.46	\$7,841.03
29,101.69 6,281.94 8 781.21	3,500.00	5,233.83	617.30	2,264.99	7,661.23	2,896.53	1,171.43	12,565.00	1,778.02	2,695.15	11,548.70	123,618.36	1,227.69	4,058.26	4,139.66	914.54	\$275,819.23
26,689.64 6,300.00 5 479 99	3,500.00	6,100.22	1,600.00	2,300.00	7,650.00	3,355.00	1,171.43	12,365.00	1,600.00	3,476.25	11,548.70	188,298.05	2,632.27	3,000.00	4,100.00	1,000.00	\$22,150.71 \$341,322.17 \$275,819.23
3,689.64	101.12	1,100.22	100.00			2.00		12,365.00*		2,126.25							\$22,150.71
23,000.00 6,300.00 5,500.00	3,500.00	5,000.00	1,500.00	2,300.00	7,650.00	3,200.00	1,171.43		1,600.00	1,350.00	11,548.70	131,623.69	2,632.27	3,000.00	4,100.00	1,000.00	\$262,275.33
(144 73)	144.63)					150.00	,					56,674.36					\$56,896.13
Town Maintenance Street Lighting Canaral Evnances of Highway Dent	Celefal Expenses of Highway Dept.		Public Relief and Veterans' Aid	Parks and Playgrounds	Water and Hydrant Services	Cemeteries	Advertising and Regional Assn.	New Equipment	Interest	Social Security and Retirement	County Tax	School Tax	Overlay	Maintenance Highway Equipment	Payment on Debt	Sidewalk Construction and Maintenance	

*Long Term Notes

EXHIBIT A-4 TOWN OF WHITEFIELD

COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUES AND BUDGET SUMMARY

Fiscal Year Ended December 31, 1963

	F	Reven	ues				
	Estima	ated	Actua	1	Excess		Deficit
Interest & Dividends Tax	\$ 4,57	7.66	\$ 4,577	7.66	\$		\$
Railroad Tax	1,20	0.00		1.65			525.35
Yield Tax Revenue	60	0.00	1,000).34	400.34	1	
Interest on Taxes	70	0.00	623	3.39			76.61
Business Licenses	5	0.00	165	5.50	115.50)	
Dog Licenses	45	0.00	473	3.00	23.00)	
Motor Vehicle Permits	9,00	0.00	9,743	3.90	743.90)	
Rent of Town Property	20	0.00	88	3.00			112.00
Fines and Forfeits—							
Municipal Court	1,60	0.00	1,370	0.00			230.00
Head Tax Commissions	35	0.00	(6)	(00.1			411.00
Sale of Town Property			255	5.00	255.00)	
Added Taxes			289	00.6	289.00)	
Savings Bank Tax	1,96	3.68	1,963	3.68			
Taxes Committed Under							
Budgetary Requirements	24	8.64					248.64
		_				-	
	\$20,93	9.98	\$21,163	3.12	\$1,826.7	4	\$1,603.60
						-	
		C					
,	Budget	Sum	mary				
Actual Revenues		\$ 21	1,163.12				
Estimated Revenues		20	,939.98				
Danis Complex		-		ė	000 14		
Revenue Surplus				\$	223.14		
Unexpended Balances of	3		. 0.44 .00				
Appropriations			7,841.03				
Overdrafts of Appropriation	ns		7,702.05				
Not Unavanded Delen	oo of	-					
Net Unexpended Balance	ce or				120.00		
Appropriations					138.98		
Net Budget Surplus						\$	362.12

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 64,000.00
Furniture and Equipment	5,000.00
Library, Land and Buildings	25,000.00
Furniture and Books	5,000.00
Highway Department Equipment	27,000.00
Parks and Playgrounds	8,000.00
Airport	10,000.00
	\$144,000,00

EXHIBIT C-1 TOWN OF WHITEFIELD

SUMMARY OF WARRANTS—FISCAL YEAR ENDED DECEMBER 31, 1963

					Levies of:	:Jo s				ç
DEBITS Uncollected Taxes—	1963	1962	1961	1960	1959	1958	1957	1956	1955	Yrs.
Property Taxes Poll Taxes	↔	\$14,811.96 264.00	\$ 6.44 52.00	\$280.78	\$108.75	\$ 15.94	\$ 27.59	\$ 50.64	\$159.78	\$112.60
Yield Taxes Taxes Committed to Collector:		53.50	95.00	49.64	104.03	86.10	451.95	80.60	331.27	143.38
Property Taxes Poll Taxes	240,046.35									
Yield Taxes National Bank Stock Taxes	1,194.07									
Added Taxes: Property Taxes		243.00								
Poll Taxes Yield Taxes	44.00	2.00								
Overpayment Refunded Overpayment to be Refunded Interest Collected	8.99 70.38 11.94	546.96								
	\$242,664.73	\$16,069.86	\$150.44	\$374.42	\$278.78	\$120.04	\$479.54	\$149.24	\$491.05	\$255.98

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	€ 9-						5.18		83.50			107.42		59.88	\$255.98								
	€9-											159.78		331.27	\$491.05								
	€9-							14.00				50.64	4.00	80.60	\$149.24								
	49-											27.59		451.95	\$479.54								
	€9-	00.9						2.00				15.94	10.00	86.10	\$120.04								
	€9-	2.00						48.00				108.75	16.00	104.03	\$278.78								
	49-	2.00						28.00				280.78	14.00	49.64	\$374.42								
	69-	10.00						16.00	75.60			2.90	30.00	16.40	\$150.90				3.54				4.00
	\$14,533.34	192.00	201.94		546.96		445.18	22.00				78.94	52.00		\$16,072.36						2.50		
	\$226,842.47	1,010.00	1,022.78	31.00	11.94		182.58	44.00	66.50			12,970.49	248.00	104.79	\$242,534.55		130.18						
Remittances to Treasurer:	Property Taxes	Poll Taxes	Yield Taxes	National Bank Stock Taxes	Interest	Abatements:	Property Taxes	Poll Taxes	Yield Taxes	Uncollected Taxes-	December 31, 1963:	Property Taxes	Poll Taxes	Yield Taxes		Add: Cash on Hand—December	31, 1963 a/c Property Taxes	Add: Excess Debit	a/c Property Taxes	Less: Excess Credit—	a/c Property Taxes	Less: Excess Credit—	a/c Poll Taxes

\$255.98

\$491.05

\$149.24

\$120.04 \$479.54

\$278.78

\$374.42

\$16,069.86 \$150.44

\$242,664.73

EXHIBIT C-2 TOWN OF WHITEFIELD

SUMMARY OF TAX SALE ACCOUNTS—FISCAL YEAR ENDED DECEMBER 31, 1963

EXHIBIT C-3 TOWN OF WHITEFIELD

SUMMARY OF STATE HEAD TAX WARRANTS —FISCAL YEAR ENDED DECEMBER 31, 1963

			Levies of:				
DEBITS	1963	1962	1961	1960	1959	1958	1956
Uncollected Head Taxes—January 1, 1963	€63-	\$810.00	\$145.00	\$125.00	\$200.00	\$130.00	\$78.00
Head Taxes Committed to Collector	3,855.00						
Added Head Taxes	135.00	10.00					
Penalties Collected	16.50	62.00	1.00		.50	.50	
	\$4,006.50	\$882.00	\$146.00	\$125.00	\$200.50	\$130.50	\$78.00
CREDITS							
Remittances to Treasurer:							
Head Taxes	\$3,135.00	\$625.00	\$ 20.00	\$ 15.00	\$ 5.00	\$ 5.00	49-
Penalties	16.50	62.00	1.00		.50	.50	
Abatements Allowed	115.00	20.00	20.00	75.00	155.00	110.00	73.0
Uncollected Head Taxes—December 31, 1963	740.00	130.00	75.00	40.00	40.00	15.00	5.00
	\$4,006.50	\$887.00	\$146.00	\$130.00	\$200.50	\$130.50	\$78.00
Excess Credits		2.00		2.00	,		
	\$4,006.50	\$882.00	\$146.00	\$125.00	\$200.50	\$130.50	\$78.00

EXHIBIT D TOWN OF WHITEFIELD

STATEMENT OF TOWN CLERK'S ACCOUNTS

Fiscal Year Ended December 31, 1963

DEBITS			
Motor Vehicle Permits Issued:			
1962—Nos. 366172-366201	\$ 120.50		
1963—Nos. 365268-366211	9,479.50		
1964—Nos. 448001-448010	143.90		
		\$9,743.90	
Dog Licenses Issued:			
174 @ \$2.00	\$ 348.00		
19 @ \$5.00	95.00		
	\$ 443.00		
Penalties Collected (60 @ \$.50)	30.00		
		473.00	
			\$ 10,216.90
			Ψ 10,210.00
CREDITS			
Remittances to Treasurer:			
Motor Vehicle Permits		\$9,743.90	
Dog Licenses and Penalties		473.00	
			\$ 10.216.90

1963 PROPERTY TAXES OUTSTANDING IN THE TOWN OF WHITEFIELD AS OF JANUARY 31, 1964

Allen, Vera C.	\$ 273.88
Bijou, Anthony	1,293.36
Bisson, Simon E. and Jane	84.15
Blaney, Arthur E. and Hilda	30.60
Bray, Edwin C. and Theresa P.	289.43
Bray, Edwin L. and Virginia	131.58
Brenack, Mary Jane	125.21
Brisson, Gerald F. and Winona	12.96
Brooks, Edward J. and Helen	158.61
Canton, C. Robert	721.65
Chandler, Donald W.	15.30
Clukay, Theodore P. and Barbara	77.23
Cormier, Frank Z. and Vera	97.88
Couture, Robert	141.78
Crapo, Russell	117.73
Cross, Mildred B.	37.77
Cryans, Francis	91.80
Darling, Arvilla, Estate	416.16
Dufour, Francis and Mary	17.85
Elliott, Mary F.	277.95
Emery, Malcolm	25.50
Emerson, Fred and Leola	19.38
Flowers, Ida F.	325.89
Fogg, A. Rowell and Julia	83.64
Gibson, Gaylon L.	.82
Glidden, Amasa H. and Glenna	246.84
Glidden, Winston R.	186.91
Gonthier, Leo and Neva	172.89
Gonyer, Lewis and Nancy	127.50
Gooden, Bradley and Virginia	72.93
Harriman, Wallace	86.19
Harris, Robert A. and Patricia	89.25
Hartshorn, Millard O. and Yvonne	23.46
Healy, John J., Jr.	562.53
Healy, Laura M.	109.65
Henry, Charles	93.33
Hill, Willard E. and Eleanor J.	72.42
Hill, Willard E.	108.63
Huntoon, Frank D.	16.32
Jennings, Fay W. and Elvira	195.84
Johnson, Jonathan	64.26
Kelley, Catherine H.	144.84
Kelley, Lawrence and Edwina	48.96
Kimball, Bernard and Mary	10.20
Lapete, Flavys J. and Edith	26.52

LaPierre, Charles C.	299.37
Lee's Sunoco Station	16.32
Locke, Shelton	39.01
Mayo, Neal and Artencie	245.20
Morris, Edmund and Muriel	107.25
Moyer, Benton L., Jr.	586.50
Perrotta, Camelia	37.68
Pillsbury, Alfreda	153.00
Pilotte, Bertha	59.16
Pilotte, Alfred R.	365.16
Presby, Mabel, Estate	118.83
Quimby, William K. and Miller, Dale	12.24
Roche, Mamie W.	86.70
Rodger, Herbert	57.68
Savoie, Maude H.	178.50
Seeley, Robert E. and Elizabeth	29.07
Shallow, Charles W. and Roxanna	145.86
Shallow, Patricia	12.24
Siwooganock Guaranty Savings Bank	38.25
Smith, Delia	31.58
Smith, Lord A. and Arlene	51.00
Smith, Thomas F.	10.20
Swett, Lurline	40.80
Tedesco, Michael B.	85.68
Tip Top Farm, Inc.	204.51
Turner, Eva B.	8.16
Walker, Eleanor M.	139.15
Wallace, Edwin J. and Miriam	8.16
Ward, John L. and Kathleen	296.82
Welch, Robert C. and Lucille	100.98
White, Harold S.	95.33
Willey, Robert J. and Gillian	173.40

\$ 11,160.37

UNPAID 1963 HEAD AND POLL TAXES IN THE TOWN OF WHITEFIELD AS OF JANUARY 31, 1964

	HEAD	POLL
Aulis, Quinton	\$ 5.00	\$
Aulis, Mrs. Quinton	5.00	2.00
Baker, Leslie T.	5.00	2.00
Baker, Mrs. Leslie T.	5.00	2.00
Bargelt, Mrs. Marie	5.00	2.00
Barney, Richard J.	5.00	2.00
Barney, Mrs. Richard J.	5.00	2.00
Bergin, Andrew C.	5.00	2.00
Bergin, Mrs. Andrew C.	5.00	2.00
Bergin, Carl A.	5.00	2.00
Bockman, John	5.00	2.00
Bockman, Mrs. John	5.00	2.00
Bragg, John	5.00	
Bragg, Mrs. John	5.00	2.00
Bray, Edwin L.	5.00	
Briggs, Russell	5.00	
Briggs, Mrs. Russell	5.00	2.00
Brown, Florence I.	5.00	2.00
Brown, Neil	5.00	2.00
Castner, Christie	5.00	2.00
Champagne, Patricia Lee	5.00	2.00
Clement, Raymond	5.00	2.00
Couture, Robert	5.00	
Couture, Mrs. Robert	5.00	2.00
Crapo, Russell	5.00	
Crapo, Mrs. Russell	5.00	2.00
Cussin, Norman	5.00	
Dobson, Elsie	5.00	2.00
Dufour, Francis X.	5.00	
Dufour, Mrs. Francis X.	5.00	2.00
Emery, Malcolm	5.00	2.00
Fearon, Russell	5.00	
Fearon, Mrs. Russell	5.00	2.00
Fearon, Frederick	5.00	2.00
Fearon, Mrs. Frederick	5.00	2.00
Ferland, Henry	5.00	2.00
Ferland, Mrs. Henry	5.00	2.00
Frechette, Edward	5.00	0.00
Frechette, Mrs. Edward	5.00	2.00
Glidden, Amasa	5.00	2.00
Glidden, Mrs. Amasa	5.00	2.00
Goad, Mrs. Fred	5.00	2.00
Gonyer, Lewis	5.00	2.00
Gonyer, Mrs. Lewis	5.00	2.00

Condon Bradless	E 00	9.00
Gooden, Bradley	5.00	2.00
Gooden, Mrs. Bradley	5.00	2.00
Gooden, John	5.00	2.00
Harris, Ray	5.00	
Harris, Mrs. Ray	5.00	2.00
Hawes, Evelyn	5.00	2.00
Henry, Charles	5.00	2.00
Henry, Mrs. Charles	5.00	2.00
Henry, Charles, Jr.	5.00	2.00
Hicks, Kenneth	5.00	2.00
Hill, Dorothy	5.00	2.00
Hill, Willard E.		2.00
Hill, Mrs. Willard E.	r 00	.37
Hood, John	5.00	2.00
Hunt, Mrs. Robert	5.00	2.00
Huntoon, Leonard	5.00	2.00
Huntoon, Mrs. Leonard	5.00	2.00
Huntoon, Nathan	5.00	2.00
Huntoon, Mrs. Nathan	5.00	2.00
Ingerson, Ernest	5.00	2.00
Ingerson, Mrs. Ernest	5.00	2.00
Jackson, Andrew	5.00 5.00	2.00
Jackson, Mrs. Isabelle		2.00
Jennings, Fay Jennings, Mrs. Fay	5.00 5.00	2.00
Johnson, Jonathan, Jr.	5.00	2.00
Johnson, Mrs. Jonathan, Jr.	5.00	2.00
Kelley, Lawrence J.	5.00	2.00
Kelley, Mrs. Lawrence J.	5.00	2.00
Kimball, Bernard	5.00	2.00
Kimball, Mrs. Bernard	5.00	2.00
Lapete, Eugene	5.00	2.00
Lee, Alton	5.00	2.00
Lee, Mrs. Alton	5.00	2.00
Lord, Douglas	5.00	2.00
Mason, Frederick	5.00	2.00
Miller, H. Dale	5.00	۵.00
Miller, Mrs. H. Dale	5.00	2.00
Morrissette, Marguerite G.	5.00	2.00
Nutting, Wayland	5.00	2.00
Nutting, Mrs. Wayland	5.00	2.00
Paris, Robert	5.00	2.00
Paris, Mrs. Robert	5.00	2.00
Pilotte, Charles	5.00	2.00
Pilotte, Darcy	5.00	
Pilotte, Mrs. Darcy	5.00	2.00
Pilotte, Edward	5.00	2.00
Pilotte, Ralph	5.00	2.00
Pilotte, Mrs. Ralph	5.00	2.00
-		

Robinson, William	5.00	
Robinson, Mrs. William	5.00	2.00
Ryan, Michael	5.00	2.00
Sargent, Eugene	5.00	2.00
Sargent, Mrs. Eugene	5.00	2.00
Savage, Eugene	5.00	2.00
Savage, Mrs. Eugene	5.00	2.00
Shallow, Charles W.	5.00	2.00
Shallow, Patricia A.	5.00	2.00
Sibley, Richard, Sr.	5.00	2.00
Sibley, Mrs. Richard, Sr.	5.00	2.00
Sibley, Elizabeth M.	5.00	2.00
Smith, Thomas F.	5.00	2.00
Stocker, Mrs. Helen	5.00	2.00
Stone, Mrs. Ruth	5.00	2.00
Wade, Alexander	5.00	2.00
Wade, Mrs. Alexander	5.00	2.00
Willey, Mrs. Dean	5.00	2.00
Willey, Ray, Jr.	5.00	2.00
Willey, Robert	5.00	2.00
Willey, Mrs. Robert	5.00	2.00
Young, Arthur	5.00	2.00
Young, Mrs. Arthur	5.00	2.00
Toung, mrs. Armur	0.00	2.00
	\$570.00	\$192.37

TREASURER'S REPORT

Cash On Hand January 1, 1963 \$ 58,276.39

Plus 1963 Receipts:

\$ 249,932.06 Tax Collector 10,216.90 Town Clerk Court 1.370.00 96,236,28 Selectmen

357,755.24

\$ 416,031.63

Less:

By Paid Order Selectmen

346,390.56

Balance on December 31, 1963

\$69,641.07

WILLIAM H. WESTON Treasurer

EXHIBIT B-1 TOWN OF WHITEFIELD

CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES Fiscal Year Ended December 31, 1963

\$226,842.47		
1,010.00		
31.00		
1,022.78		
3,135.00		
	\$232,041.25	
\$ 14,658.34		
212.00		
201.94		
670.00		
1,444.64		
	17,186.92	
	623.39	
4	80.50	
		\$249,932.06
:		
	\$ 4,577.66	
	1,872.31	
	216.42	
	614.37	
ssistance	1,100.22	
	1,287.95	
	37.00	
	33.42	
	1,963.68	
	100.00	
		11,803.03
	1,010.00 31.00 1,022.78 3,135.00 \$ 14,658.34 212.00 201.94 670.00	1,010.00 31.00 1,022.78 3,135.00 \$232,041.25 \$ 14,658.34 212.00 201.94 670.00 1,444.64 17,186.92 623.39 80.50 :: \$ 4,577.66 1,872.31 216.42 614.37 614.37 1,100.22 1,287.95 37.00 33.42 1,963.68

EXHIBIT B-1 (Continued)

From Local Sources, Except Taxes:		
Dog Licenses	\$ 473.00	
Business Licenses and Permits	165.50	
Municipal Court	1,370.00	
Motor Vehicle Permits	9,743.90	
Rent of Town Property	88.00	
Redemption Refunded (Contra)	126.42	
Sale of Town Property	255.00	
		12,221.82
Receipts Other Than Current Revenue:		
Temporary Loans	\$ 65,000.00	
Long Term Notes Issued	12,365.00	
		77,365.00
Receipts Other Than Current Revenue:		
Appropriation Credits		
Highway Department	\$ 1,981.33	
Sewer Maintenance	105.10	
Town Hall	260.00	
Fire	1,239.65	
Blue Cross and Insurance	386.08	
Social Security	2,126.25	
Town Officers' Expenses	329.92	
Parks and Playgrounds	5.00	
		6,433.33
Total Receipts		\$357,755.24
Balance—January 1, 1963		58,276.39
GRAND TOTAL		\$416,031.63

EXHIBIT B-1 (Continued)

SUMMARY OF EXPENDITURES

Expenditures:

General Government:			
Town Officers' Salaries	\$	5,754.95	
Town Officers' Expenses	т.	3,248.57	
Municipal Audit		570.51	
Dalton Tax		39.00	
Election and Registration		276.50	
Municipal Court		900.00	
Town Hall Maintenance		3,406.12	
Town Hall Mantenance	_	0,100.12	
			\$ 14,195.65
Protection of Persons and Property:			
Police Department	\$	9,804.11	
Fire Department		2,217.56	
Water and Hydrant Service		7,661.23	
Insurance		2,297.79	
Bounties		30.00	
Blue Cross and Employee Insurance		412.66	
Did Cross on Employee institution			
			22,423.35
Health:			
Morrison Hospital	\$	15,000.00	
Sewer Maintenance		301.38	
Town Dump		715.31	
	_		10 010 00
			16,016.69
Highways and Bridges:			
Town Road Aid	\$		
Town Maintenance—Summer		15,484.84	
Town Maintenance—Winter		13,276.10	
Equipment Maintenance		4,058.26	
Street Lighting		6,281.94	
General Expenses of Highway Department		8,781.21	
	_		48,401.59
Library:			3,500.00
Public Welfare:			
Old Age Assistance	\$	5,233.83	
Town Poor		409.80	
			5,643.63
			0,010.00

Patriotic Purposes:		
Memorial Day Soldiers' Aid	\$ 300.00 207.50	
Soldiers Aid	207.50	
		507.50
Recreation:		
Parks and Playgrounds Public Service Enterprises:		2,264.99
Cemetery Association	\$ 2,700.00	
Park Street Cemetery	196.53	
		0.000.00
** 1 .0 1		2,896.53
Unclassified: Advertising and Regional Associations	\$ 1,171.43	
Taxes Bought by Town	2,610.16	
Retirement and Social Security	2,695.15	
Discounts, Abatements and Refunds	99.70	
Redemption Refunded (Contra)	126.42	
		6,702.86
Interest:		0,702.00
Temporary Loans	\$ 1,208.89	
Long Term Notes	569.13	
~		1,778.02
Capital Outlay:	0.40 55	
Bridges Sidewalk Construction and Maintenance	\$ 340.75 914.54	
Equipment	12,565.00	
adurbinom		
		13,820.29
Indebtedness:		
Temporary Loans	\$ 65,000.00	
Long Term Notes	4,139.66	
		69,139.66
Payments to Other Governmental Divisions:		
State Head Taxes	\$ 3,512.50	
Yield Tax—Bond and Debt Retirement	420.24	
County Tax School Tax	11,548.70 123,618.36	
School Tax	123,010.30	
		139,099.80
Total Expenditures		\$346,390.56
Balance—December 31, 1963		69,641.07
GRAND TOTAL		\$416,031.63
GRAND TOTAL		φ-10,051.05

EXHIBIT I TOWN OF WHITEFIELD

STATEMENT OF LONG TERM INDEBTEDNESS, SHOWING ANNUAL MATURITIES OF PRINCIPAL AND INTEREST AS OF DECEMBER 31, 1963

Amount of Issue Date of Issue Principal Payment Date Interest Payment Dates Payable At			Payload 50 \$12,36 Apr. 5, 19 April 5th Apr. 5th & Whitefield & Trus	% 5.00 963 & Oct. 5th Savings
Maturities—Fiscal Year Ending December 31, 1964 December 31, 1965 December 31, 1966 December 31, 1967 December 31, 1968	Principal \$1,666.66 1,666.68	Interest \$166.68 83.33	Principal \$ 2,473.00 2,473.00 2,473.00 2,473.00 2,473.00	494.60 370.95
	\$3,333.34	\$250.01	\$12,365.00	\$1,854.75

EXHIBIT J TOWN OF WHITEFIELD

TOWN OFFICERS' SURETY BONDS-1963

	Number	Amount	Term Beginning
Town Clerk: A Ruth McIntyre The Fidelity & Casualty Co of New York	Э.	\$ 3,000.00	Mar. 12, 1963
Tax Collector: A. Ruth McIntyre Hartford Accident & Indemnity Co.	3376072-D	\$21,000.00	Mar. 12, 1963
Town Treasurer: William H. Weston The Fidelity & Casualty Co. of New York		\$18,000.00	Mar. 12, 1963
Trustees of Trust Funds: Wesley E. Howard New Hampshire Ins. Co. Willard A. Stoughton	85-18-68	\$ 5,000.00	Mar. 12, 1963
The Employers Liability Assurance Corp., Limited Edwin G. Astle The Employers' Liability Assurance Corp., Limited	842935	\$ 5,000.00	Mar. 13, 1962
Assurance Corp., Limited	F141848	\$ 5,000.00	Mar. 14,1961

RECEIPTS

RECEII 15		
Cash on Hand January 1, 1963 Rent and Sale of Town Property: Rent of Brick Office Bulding Tax Sale Redeemed	\$88.00 255.00	\$58,276.39
		343.00
Business Licenses and Permits:		
Beano Licenses	\$110.00	
Pistol Permits	24.00	
Bicyle Registrations	31.50	
Diegro 100gistiations		
		165.50
Oiling Driveways:		
Clayton Langway	\$ 2.10	
Wm. W. Wilson, M. D.	45.50	
Fred Page	12.75	
Fred Cooper	34.50	
Robert Grimard	80.25	
William Davis	51.00	
E. Roy Williams	30.70	
George O'Bertin	47.20	
Retta M. Stevens	12.50	
Mt. View House	536.75	
Theodore Vachon	20.00	
Allison H. Nevers	94.60	
Ernest Howe	55.00	
John Weeden	27.50	
William Pezzulli	5.00	
Frank Dudley, M.D.	50.00	
W. S. Beyer	12.50	
John Paquette	20.00	
Edward Boswell	15.00	
St. Matthews Parish	104.75	
Spalding Inn	158.75	
Maynard Gallagher	56.00	

Harold Keir	25.00	
George Stevens	35.00	
J. M. Vander Voort	65.00	
Charles Phillips	14.28	
Clare Packard	40.00	
Baptist Church	12.50	
F. Robert Taylor	6.75	
Wendell Hutchins	40.00	
Emily Stinehour	16.25	
Homer Sargent	10.00	
		\$1,737.13
State of New Hampshire:		
Interest and Dividends Tax	\$4,577.66	
Railroad Tax	1,872.31	
Savings Bank Tax	1,963.68	
Public Works Highway	1,160.55	
Gas Tax Refund	741.77	
Forest Fire Refund	216.42	
Bounties	37.00	
Veteran Burial	100.00	
Old Age Recovery	1,100.22	
Postage for Head Tax Expense	33.42	
		\$11,803.03
Social Security (O.A.S.I.):		
Morrison Hospital	\$1,971.57	
Cemetery Association	73.13	
Library	50.30	
E. H. Mac Donald	31.25	
		\$2,126.25

Labor on Private Sewers: Mary Hennessey William Wallace E. D. Spaulding Harry Weistrop Paul LaDuke George Stevens E. C. Bray Maynard Gallagher	\$28.00 9.30 6.00 18.00 6.00 10.00 5.00 22.80	
		\$105.10
Miscellaneous:		
Blue Cross and Hanover Insurance	\$386.08	
American Legion Gift	240.00	
Park St. Cemetery	5.00	
Maine Central Railroad Fire		
Reimbursement	1,239.65	
Damage to Town Hall	20.00	
Polio Vaccine	329.92	
Culverts	78.72	
Coal Patch	79.00	
Cemetery Loam	45.00	
Highway Dept. Labor	38.00	
Salt	3.48	
Redemption Refunded (Contra)	126.42	
		\$2,591.27
Temporary Loans		77,365.00
A. Ruth McIntyre, Tax Collector		249,932.06
A. Ruth McIntyre, Town Clerk		10,216.90
Municipal Court		1,370.00
		\$416,031.63

PAYMENTS

TOWN OFFICERS' SALARIES

E. Dean Spaulding A. C. Wentworth	\$1,000.00 800.00
E. H. Mac Donald	600.00
A. Ruth McIntyre, Tax Collector	1,500.00
A. Ruth McIntyre, Town Clerk	800.00
Kathleen W. Ward, Deputy Town Clerk	45.00
W. H. Weston, Treasurer	250.00
	\$4,995.00
A. Ruth McIntyre, Fees	759.95
	\$5,754.95
Appropriation	5,600.00
Overdraft of Appropriation	\$154.95

TOWN OFFICERS' EXPENSES

Kathleen Ward, Office Work	\$760.89
Kathleen Ward, Surplus Food Program	120.00
New England Tel. and Tel. Co.	420.55
Office Supplies and Equipment	182.39
Postage	205.95
Printing and Records Copied	42.41
Town Reports	828.74
Register of Deeds	56.20
Town Clerk's Association Dues	3.00
Tax Collector's Association Dues	3.00
N. H. Assessors' Association Dues	3.00
N. H. Municipal Association	71.57
Tax Collector's Convention Expenses	30.05
Annual Town Clerk's Meeting Expenses	23.00
Polio Vaccine	436.48
Citation for Dr. deVillafane	25.00

	49
Rent of Calculator Machine	7.50 17.22
State Report for Boats Selectmen's Expenses	11.62
	\$3,248.57
Receipts and Reimbursements	363.34
Actual Cost Appropriation	\$2,885.23 2,700.00
Overdraft of Appropriation	\$185.23
ELECTION AND REGISTRATION	ON
Richard French, Moderator	\$ 15.00
Supervisors	121.50
Ballot Clerks	60.00
Printing	34.75
Meals	45.25
	\$276.50
Appropriation	350.00
Unexpended Balance of Appropriation	\$73.50
MUNICIPAL COURT	
Willard A. Stoughton, Justice	800.00
Willard A. Stoughton, Clerk	100.00
	\$900.00
Appropriation	950.00
Unexpended Balance of Appropriation	\$50.00

TOWN HALL AND OTHER TOWN BUILDINGS

\$417.30
Ψ11.00
40.83
422.13
376.77
100.00
1,100.00
100.75
60.45
55.15
711.25
21.49
\$3,406.12
260.00
\$3,146.12
3,000.00
146.12

POLICE DEPARTMENT

Salaries	\$8,576.88
Gasoline and Oil	577.75
New England Tel. and Tel. Co.	361.88
Uniforms	8.30
Supplies and Miscellaneous Expenses	19.72
Labor and Parts for Cruiser	131.70
Police Convention Expenses	45.00
N. H. Assn. of Chiefs of Police Dues	12.00
Blood Tests	27.00

	31
Food	13.23
Postage	30.65
	\$9,804.11
Receipts and Reimbursements	69.29
Actual Cost	9,734.82
Appropriation	10,000.00
Unexpended Balance of Appropriation	\$265.18
FIRE DEPARTMENT	
Outside Fires	
Firemen's Salaries	\$387.75
Use of Equipment	70.00
Forest Fires	
Warden and Deputy Warden Salaries	220.80
Regular Firemen's Salaries	167.85
F. Robert Taylor, expenses	12.65
Food	3.22
Equipment	110.64
Plane For Spotting Fires Maine Central Railroad Fire	5.00
Warden and Deputy Warden Salaries	215.40
Firemen's Salaries	574.70
Use of Equipment	401.60
New England Tel. & Tel. Co.	4.55
Photographs	43.40
	\$2,217.56
Receipts and Reimbursements	1,456.07
Actual Cost	761.49
Appropriation	1,000.00
Unexpended Balance of Appropriation	\$238.51

HEALTH DEPARTMENT

Morrison Hospital Care of Town Dump Sewer Maintenance	\$15,000.00 715.31 301.38
	\$16,016.69
Receipts and Reimbursements	105.10
Actual Cost Appropriation	15,911.59 16,400.00
Unexpended Balance of Appropriation	\$488.41

TOWN ROAD MAINTENANCE

Summer	
Payroll	\$13,034.17
Gasoline and oil	1,867.17
Hire of Equipment	345.00
Sand and Gravel	238.50
Repair of Water St. Bridge	340.75
	\$15,825.59
Winter	
Payroll	\$9,484.62
Gasoline and oil	1,223.88
Salt	2,567.60
	13,276.10
Total Maintenance	29,101.69
Receipts and Reimbursements	2,681.96
Actual Cost	\$26,419.73
Appropriation	23,000.00
Overdraft of Appropriation	\$3,419.73
o volume of alphiopiación	φο,110

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Supplies, Freight and Express	\$344.52
Oil and Coal	200.56
New England Tel. & Tel. Co.	165.82
Lights	139.85
Gravel	335.25
Chains, Plow Blades, Snow Fence	271.25
Signs, Brooms, Paint etc.	198.04
Asphalt	3,408.41
Cold Patch	1,385.64
Culverts	505.93
Calcium Chloride	684.64
Town Road Aid Expense	1,141.30
	\$8,781.21
Receipts and Reimbursements	1,460.67
Actual Cost	\$7,320.54
Appropriation	5,500.00
Overdraft of Appropriation	1,820.54

MAINTENANCE OF HIGHWAY EQUIPMENT

\$473.75
243.00
358.58
773.44
486.01
341.02
548.84
116.79

Labor and Welding Hough Payloader	143.00
Parts and Lubricants	291.56
Sidewalk Plow	291.50
Grader Blades	79.20
Grader Blades	19.20
	\$4,058.26
Appropriation	3,000.00
Overdraft	\$1,058.26
STREET LIGHTING	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Public Service Co. of N.H.	\$6,281.94
Appropriation	6,300.00
Unexpended Balance of Appropriation	\$18.06
CIVILIAN DEFENSE	
Appropriation	1,000.00
Unexpended Balance of Appropriation	1,000.00
LIBRARIES	
Library Treasurer	\$3,500.00
Appropriation	3,500.00
OLD AGE AND DISABLED ASSIST	CANCE
January 1, 1963 to December 31, 1963	\$5,233.83
Receipts and Reimbursements	1,100.22
The state of the s	
Actual Cost	4,133.61
Appropriation	5,000.00
Unexpended Balance of Appropriation	866.39

300.00

### TOWN POOR

Alexander Wade	\$15.00
Elsie Ferreira	10.00
Rose Murphy	27.34
Bettina Ryan	296.46
	\$348.80
Appropriation	1,000.00
Unexpended Balance of Appropriation	\$651.00
AUDIT	
Town Audit	\$364.85
Hospital Audit	205.66
	570.51
Appropriation	700.00
Unexpended Balance of Appropriation	129.49
MEMORIAL DAY	
American Legion	\$300.00

# PARKS, PLAYGROUNDS AND BAND CONCERTS

Appropriation

August Groneme	yer, Band	Treasurer	\$1,000.00
Labor			907.08
Supplies			32.72

Lighting	109.19
Labor on Lights	142.50
Labor on Fountain	12.50
Labor on Ballfield	61.00
	\$2,264.99
Appropriation	2,300.00
Unexpended Balance of Appropriation	\$35.01

#### CEMETERIES

Cemetery Association Appropriation	\$2,200.00 2,200.00
St. Matthews Cemetery Appropriation	500.00 500.00
Park St. Cemetery Receipts and Reimbursements	196.53 5.00
Actual Cost Appropriation	\$191.53 500.00
Unexpended Balance of Appropriation	\$308.47

### DAMAGES AND LEGAL EXPENSES

Appropriation	\$1,000.00				
Unexpended Balance of Appropriation	1,000.00				

### NEW EQUIPMENT

Road Sander Hough Payloader	\$200.00 12,365.00
Appropriation (12,365.00 to be amortized	\$12,565.00
over a period of 5 years.) First year—payment	2,473.00

### SIDEWALK CONSTRUCTION AND MAINTENANCE

Labor and Materials Sidewalk Sander	\$369.54 545.00
Appropriation	\$914.54 1,000.00
Unexpended Balance of Appropriation	\$85.46

# ADVERTISING AND REGIONAL ASSOCIATIONS

Chamber of Commerce	\$750.00 421.43
White Mountains Region Assn.	421.45
	<b>\$1,171.</b> 43
Appropriation	\$1,171.43

### ABATEMENTS AND REFUNDS

American Mission For Opening	
Closed Churches—Property Tax	\$15.32
Robert Lee—Motor Vehicle Permit	5.24
Ida Flowers—Over Paid 1962 Interest	10.49

W. deGroot van Embden—Over Paid 1962	
Interest	4.57
Frederick F. Hill-Motor Vehicle Permi	
Homer Mason—Property Tax	8.99
Dwight Wells—Property Tax	20.37
George Harris—Property Tax	28.15
	\$99.70
PRECINCT WATER AND HYDRANT	SERVICE
Whitefield Village Fire District	
Hydrant Service	\$7,500.00
Whitefield Village Fire District	4 . /
Water Rent	161.23
	7,661.23
Appropriation	7,650.00
11ppropriettor	
Overdraft of Appropriation	\$ 11.23
PAYMENTS TO SCHOOLS	
January 1, 1963 to	
December 31, 1963	\$124,675.77
White Mountain Regional School	6,947.92
77 A. 100 A.	
	\$131,623.69
Appropriation	139,043.79
Unexpended Balance of Appropriation	\$7,420.10
COUNTY TAX	
County Treasurer	\$11,548.70
Appropriation	12,000.00
Unexpended Balance of Appropriation	\$451.30

### HEAD TAX

Treasurer, State of New Hampshire	\$3,512.50
DALTON TAX	
Town of Dalton Appropriation	\$39.00 80.00
Unexpended Balance of Appropriation	\$41.00
TOWN ROAD AID	
January 1, 1963 to December 31, 1963 Appropriation	\$519.24 519.24
TAXES BOUGHT BY TOWN	
1962 Tax Sale	\$2,736.58
SOCIAL SECURITY (O.A.S.I.)	
January 1, 1963 to December 31, 1963 Receipts and Reimbursements	\$2,695.15 2,126.25
Actual Cost Appropriation	\$568.90 \$1,350.00
Unexpended Balance of Appropriation	\$781.10

### INTEREST

Interest on Temporary Loans Interest on Sidewalks Tractor	\$1,218.89 250.00
Interest on Hough Payloader	309.13
	\$1,778.02
Appropriation	1,600.00
Overdraft of Appropriation	\$178.02
INSURANCE	
Geo. M. Stevens & Son Co.	\$1,196.82
Whitefield Realty & Insurance Service	745.38
Burns Insurance Agency	355.59
	2,297.79
Appropriation	2,700.00
Unexpended Balance of Appropriation	\$402.21

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1963

Bal. In. on hand End Yr.	.37	340.10	180.84	50.90	67.	152.44	49.80	.75	7.84	.75	.75	.75	28.75	.75	54.51	.82	.75	7.84	.04	4.51	.37	1.12	15.74	.75	.75
	c	3 -	7			-																			
Expended During Year	.74	2.50	2.50	2.50	00.1	2.50	2.50	1.50	2.00	1.50	1.50	1.50	2.50	1.50	2.50	2.00	1.50	2.00	1.50	2.50	.74	2.26	4.00	1.50	1.50
Income During Year	47.	19.81	10.99	4.44	1.50	8 89	4.40	1.50	3.18	1.50	1.50	1.50	5.26	1.50	4.56	1.51	1.50	3.18	1.50	3.07	.74	2.26	6.37	1.50	1.50
bal. In. on hand Begin. Yr.	.37	326.13	177.45	48.96	c).	146.05	47.90	.75	99.9	.75	.75	.75	25.99	.75	52.45	1.31	.75	99.9	.04	3.94	.37	1.12	13.37	.75	.75
												%	36												
Amt. of Rate of Principal Interest	25.00	107.00	100.00	100.00	00.00	150.00	100.00	20.00	100.00	50.00	20.00	20.00	150.00	20.00	100.00	20.00	20.00	100.00	20.00	100.00	25.00	75.00	200.00	20.00	20.00
Purpose of Creation How Invested	care of cometery lot, Whitefield Savings Bank		care of comptent lot Whiteheld Savings Dalls	care of comptem lot Whitefield Savings Dalls	care of competent lot Whitefield Savings Bank	care of cemetery lot. Whitefield Savings Bank	care of cemetery lot, Whitefield Savings Bank																		
Date			20, 1310	9 1015	30 1015	1, 1916	13, 1917		φ,		20,	10,	19,	7,	13,	24, 1918		29, 1	12,	က်			25, 1920	. 28, 1920 Fisher and Bond	
	Aug.	Jon.	Mor.	Tune	Sont	Mar.	Feb.	May	Sept.	Feb.	May	Oct.	Nov.	Dec.	Dec.	Dec.	May	July	Aug.	Sept.	Nov.	Apr.	Aug.	Aug.	Oct.

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1963

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1963

17.06 4.49 137.86 1.12 9.12 9.12 1.16 1.16 1.16 1.16 1.16 1.16 1.16 1
2.00 1.50 1.50 1.50 1.50 1.50 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1.8
6.37 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50
12.69 3.925 1.15 1.12 1.12 1.13 1.13 1.13 1.13 1.13 1.13
% <b>ε</b>
* 200.00 50.00 100.00 350.00 50.00 60.00 60.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00
care of cemetery lot, Whitefield Savings Bank care of cemetery lot,
18, 1925 Chauncey M. Snow 31, 1925 Bourne and Bailey 52, 1925 Dr. Albert Winch 5, 1926 Charles Kilgore 7, 1926 Charles Kilgore 7, 1926 Garland and Hays 17, 1926 Garland and Hays 18, 20, 1926 Frederick Rowell 19, 23, 1926 Welsh, Smith and Higgins 19, 21, 1926 Avis Flanders 10, 1926 Avis Flanders 10, 1926 Avis Flanders 11, 1927 Cecil Stoddard 11, 1927 Cecil Stoddard 11, 1927 Gove and Sturtevant 11, 1927 Gove and Sturtevant 12, 1928 Gove and Sturtevant 14, 1928 Gove and Sturtevant 16, 1928 C. W. Carleton 17, 1928 Moffett and Aldrich 18, 1928 Moffett and Aldrich 1928 John Paige 1929 John Paige 1929 John and Charles Robbins 1929 Clark and Pratt 1929 John and Charles Robbins 1929 John and Charles Robbins 1929 John Lowry 1929 John Lowry 1929 Heman Otis 17, 1929 G. W. Richardson 17, 1929 G. W. Richardson 17, 1929 G. W. Richardson
June July Aug. July Apr. Apr. July July July Aug. Jan. Jan. Oct. Oct. Oct. Oct. Occ. Jan. Mar. May May May July Aug.

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1963

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71.36	114.02	18.23	18.01	18.23	1.26	38.54		98.69	14.52	39.89	37.79	16.13	31.00	25.61	92.46	37.79	43.08	58.62	27.97	14.29	73.35	36.43	38.76	129.72	4.49	53.57	33.62	9.86
	2.50	2.50	2.00	2.50	1.75	2.50		5.00	2.00	2.50	2.50	2.50	3.25	4.00	2.50	2.50		2.50	00.9	2.00	2.50	2.50	2.50		2.50	2.50	2.50	2.50
7.23	10.69	4.94	3.48	4.94	1.72	7.03		14.69	3.37	7.06	7.00	4.88	7.10	99.9	11.53	7.00	4.17	60.6	5.29	3.36	10.96	6.94	7.03	18.46	3.07	8.93	5.40	6.18
64.13	105.83	15.79	16.53	15.79	1.29	34.01		89.00	13.15	35.33	33.29	13.75	27.15	22.95	83.43	33.29	38.91	52.03	28.68	12.93	64.89	31.99	34.23	111.26	3.92	47.14	30.72	6.18
													2	30														
175.00	250.00	150.00	100.00	150.00	57.24	200.00		400.00	100.00	200.00	200.00	150.00	210.00	200.00	300.00	200.00	100.00	250.00	150.00	100.00	300.00	200.00	200.00	200.00	100.00	250.00	150.00	200.00
care of cemetery lot, Whitefield Savings Bank	Whitefield	care of cemetery lot, Whitefield Savings Bank	Whitefield	care of cemetery lot, Whitefield Savings Bank	care of cemetery lot, Whitefield Savings Bank	care of cemetery lot, Whitefield Savings Bank		care of cemetery lot, Whitefield Savings Bank	trust for Whitefield Public Library	care of cemetery lot, Whitefield Savings Bank																		
22, 1944 Dutton, H. M. Smith, L. L. Whitcher	1944	25, 1945							14, 1945	8, 1946		25, 1946		10, 1947	27, 1947	5, 1947	4,	19, 1948 Dr. George S. Gove	29, 1948	27, 1948	5, 1948		10, 1949	13, 1949	23,	22, 1950	22,	28, 1950 Emilie Wilder
June	Oct.	Apr.	June	July	Sept.	Sept.	Sept.		Dec.	Aug.	Aug.	Sept.	Nov.	Jan.	Jan.	Mar.	Apr.	Jan.	May	July	Oct.	Apr.	May	May	May	May	May	Dec.

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1963

Mar.	9, 1951	51 Edward H. Webber	care of cemetery lot, Whitefield Savings Bank	350.00		16.13	10.98	5.00	22.11
Sept.		51 Underwood-Hall	care of cemetery lot, Whitefield Savings Bank	100.00		3.92	3.07	2.50	4.49
Sept.		7	care of cemetery lot, Whitefield Savings Bank	300.00		8.50	9.31	3.00	14.81
Nov.		_	care of cemetery lot, Whitefield Savings Bank	100.00		11.37	3.32	2.00	12.69
Mar.		_	care of cemetery lot, Whitefield Savings Bank	200.00		31.29	6.94	2.00	36.23
Sept.		52 Charles E. Thompson	care of cemetery lot, Whitefield Savings Bank	100.00		10.91	3.30	2.00	12.21
Apr.	30, 1953	53 Lynn H. Noyes	care of cemetery lot, Whitefield Savings Bank	150.00		19.06	5.06	2.00	22.12
July			care of cemetery lot, Whitefield Savings Bank	150.00		16.35	4.98	2.50	18.83
Dec.				100.00		9.31	3.25	2.00	10.56
Feb.		54 Frank H. Dodge	care of cemetery lot, Whitefield Savings Bank	75.00		2.83	2.29	2.00	3.12
Mar.			lot, Whitefield Savings	100.00		8.43	3.24	2.00	29.6
June			care of cemetery lot, Whitefield Savings Bank	100.00		5.69	3.13	2.50	6.32
Oct.			care of cemetery lot, Whitefield Savings Bank	75.00		2.83	2.29	2.00	3.12
Mar.		Ī	care of cemetery lot, Whitefield Savings Bank	100.00		10.91	3.31	1.25	12.97
May		55 Henry and Wm. H. Colbath	care of cemetery lot, Whitefield Savings Bank	200.00	%1	23.54	6.70	2.50	27.74
June		-	care of cemetery lot, Whitefield Savings Bank	300.00	3	27.63	9.80	5.00	32.43
May			care of cemetery lot, Whitefield Savings Bank	100.00		6.61	3.18	2.00	7.79
July		_	care of cemetery lot, Whitefield Savings Bank	100.00		18.36	3.57		21.93
Aug.		66 Walter Colby	care of cemetery lot, Whitefield Savings Bank	125.00		9.27	4.00	2.50	10.77
Jan.	11, 1957	_	care of cemetery lot, Whitefield Savings Bank	100.00		3.92	3.07	2.50	4.49
Jan.		_	care of cemetery lot, Whitefield Savings Bank	100.00		3.92	3.07	2.50	4.49
Jan.		_	care of cemetery lot, Whitefield Savings Bank	100.00		17.17	3.52		20.69
Jan.	18, 1957		care of cemetery lot, Whitefield Savings Bank	150.00		12.28	4.86	2.50	14.64
Jan.		7	care of cemetery lot, Whitefield Savings Bank	150.00		12.28	4.86	2.50	14.64
Jan.		-	care of cemetery lot, Whitefield Savings Bank	150.00		12.28	4.86	2.50	14.64
Mar.	11, 1957	-	lot,	75.00		5.74	2.40	1.25	68.9
May		57 William B. Guy	Whitefield	150.00		12.00	4.84	2.50	14.34
June	4, 1957	7 Emma J. Hanks	care of cemetery lot, Whitefield Savings Bank	100.00		5.99	3.14	2.00	7.13
Oct.	18, 1957	7 Thayer & Hadley	care of cemetery lot, Whitefield Savings Bank	100.00		2.62	3.04	2.50	3.16

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1963

3.97 4.09 5.92 19.08 9.34 9.34 14.07 7.26 1.00 1.14 1.00 1.14 1.00 1.14 1.00 1.14 1.00 1.14 1.00 1.14 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	2.18 3.00 2.00 1.00
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3.07 3.07 3.07 3.08 3.08 4.15 1.51 4.89 6.25 8.08 8.08 8.08 8.08 8.08 8.08 8.08 8.08 8.08 8.08 8.08 8.08 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09 8.09	3.43 5.00 2.00 1.00
3.40 4.52 3.35 15.14 7.62 6.90 5.10 10.27 5.37 1.49 1.47 1.47 4.64 8.64 8.64 1.42 2.00 2.25	
<b>%</b> \$	
100.00 150.00 100.00 200.00 125.00 100.00 200.00 200.00 200.00 200.00 101.88 100.00 900.00	125.00 200.00 100.00 100.00
care of cemetery lot, Whitefield Savings Bank care of cemetery lot,	care of cemetery lot. Whitefield Savings Bank care of cemetery lot, Whitefield Savings Bank care of cemetery lot, Whitefield Savings Bank care of cemetery lot, Whitefield Savings Bank
	Aug. 3, 1962 Percy Stiles Trust Aug. 8, 1962 Fearon & Sanborn Oct. 22, 1962 A. Eugene Snow Feb. 15, 1963 Wilkins - Ansell

Certificate:
This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

This is to certify that the information contained in this report is complete and correct. This is to certify that the information contained in this report is complete.

### WHITEFIELD PUBLIC LIBRARY

### TRUSTEES

Mary F. Elliott	1964
Susan N. Trickey	
Bartlett McKinney	1965
Claudia F. Sullivan	1965
Helen B. Smith	1966
Col. Chester T. Barton	1966

### Treasurer's Report January 1, 1964

### RECEIPTS

Cash on hand, January 1, 1963	\$1,162.61
Town Appropriation	3,500.00
Gifts (Acknowledged in Librarians' Report)	46.00
Total Receipts	\$4,708.61

### **EXPENDITURES**

Books and magazines	\$659.75
Social Security	41.27
Withholding	57.60
Lights	142.79
Heat	325.97
Labor and Material	65.68
Librarian and Assistants	1,267.01
Summer School Expense	100.00
Postage	4.00
Library Week Expense	5.60
Library Association Dues	11.00
Cleaning	57.51
Repairs	21.09
Desk Supplies	12.60
Total Expenditures	\$2,771.87
Cash on hand January 1, 1964	1,936.74
	\$4,708.61

### FUNDS

Dr. Walker and Dr. Gove	\$1,723.37
Interest to January 1, 1964	52.07
	\$1,775.44

### TRUST FUND

E. H. Jordan	\$620.42
Interest to January 1, 1964	18.73
	\$639.15

Respectfully submitted, SUSAN W. TRICKEY Treasurer

### LIBRARIAN'S REPORT

Accessions for 1963	189
Adult fiction by gift	7
Adult fiction by purchase	69
Juvenile fiction by gift	5
Juvenile fiction by purchase	41
Adult non-fiction by gift	22
Adult non-fiction by purchase	16
Juvenile non-fiction by gift	18
Juvenile non-fiction by purchase	11
Circulation for 1962	9,042
Largest circulation for one month	878
Largest circulation for one day	102
Circulation for 1963	8,264
Largest circulation for one month	808
Largest circulation for one day	114

#### LIBRARIAN'S FINANCIAL REPORT

January 1, 1963 Cash on hand	65.98	
Collected for fines and Cards	145.40	
Collected for lost books	3.75	
Sale of books and magazines	11.50	
Refund on order	2.95	
		\$229.58
Librarian's Miscellaneous Acct.		167.26
January 1, 1964 Cash on Hand		62.32
		\$229.58

The librarian and trustees wish to thank all their friends who have given books and magazines to the library this past year. They are most helpful and much appreciated. Many paperback editions have also been donated. A dozen work-books for children written in Braille were given by Mrs. Katherine Brownell and may be borrowed at any time.

A gift of \$25.00 was sent to the librarian by Mrs. Charles Agnew, a summer resident, which was specified to be used for the purchase of children's books. Two fine reference books were purchased with money given by the townspeople in memory of Mrs. Alice D. Humphrey, former librarian, who died in September 1963.

A book-case, matching one in the reading room, has also been given in Mrs. Humphrey's memory, by her relatives and friends in Downers Grove, Ill., the home of her daughter, Mrs. Roy Nielson.

About 250 books and a few magazines have been borrowed from the State Library and the Book-Mobile, for use by our patrons.

Respectfully submitted.

CECIL M. HOUSE Librarian MARY F. ELLIOTT Chairman of Trustees

### MORRISON HOSPITAL & ASSOCIATION REPORT

Although Morrison Hospital today functions as a private, non-profit institution owned by the members of the parent Morrison Hospital Association, it seems fitting, in the light of its history as a municipally owned and operated facility, to include a brief resume of its activities in the 1963 Town of Whitefield Report.

The measure of quality and scope of any hospital lies basically in its medical and nursing staffs and in this regard we are most fortunate in having two excellent physicians in community residence, a fine group of covering medical specialists and a dedicated staff of registered nurses, technicians and aides to care for hospitalized patients. The recent addition to the regular medical staff of Dr. Robert L. Thomas, a board certified surgeon who is also handling obstetrics and general medicine, rounds out already excellent service and coverage long rendered by Dr. Jorge A. deVillafane.

Construction of a new maternity unit and conversion of the third floor into a Geriatric Department were major components of overall alterations to the hospital plant in 1963. These and other changes make Morrison Hospital one of the best equipped among small community health facilities in this area. However, the job of improvement is far from finished and continued progress is anticipated.

Outside financial support continued to be given during 1963 both from municipal and private sources. The results of a concerted fund raising drive last summer were most gratifying. Few, if any, private, voluntary hospitals can be self-supporting today and continued assistance will be energetically sought.

Membership in 1963 in the Morrison Hospital Association totaled 246, and it is hoped the number can be increased this year. A drive for new and renewed mem-

bers is underway. You can join simply by making an annual contribution to the association, and your membership entitles you to an active voice in hospital affairs.

Morrison Hospital is the focal point of Whitefield's community health needs. The entire staff, Trustees and associated agencies stand ready to serve.

MORGAN VANDER VOORT Administrator

### NEW HAMPSHIRE STATE DEPARTMENT OF HEALTH AND WELFARE

January 27, 1963

Miss A. Ruth McIntyre Town Clerk Whitefield, N. H.

To the Citizens of the town of Whitefield:

During the year 1963, 202 visits were made in the town. These visits were as follows:

Administration and		Diabetes	1
Promotion	43	Health Supervision	61
Antepartum	18	Mental Health	3
Cardiac	3	School	29
Communicable Disease	13	Sight Conservation	13
Crippled Children's		Social Problems	6
Service	7	Tuberculosis	5

The Heaf testing program for detection of Tuberculosis was administered to 162 individuals; 76 individuals attended the Chest Diagnostic Clinic.

At the Spring Immunization Clinics, 183 children received Diphtheria, Tetanus, and Whooping Cough Vaccine, 269 received boosters for Diphtheria and Tetanus, 67 children were vaccinated, and 88 preschool children received Sabin vaccine.

At public Sabin Clinics, 123 school children were immunized and 67 adults.

In the Spring, 34 children attended the Well Child Conferences, and during the year, 1 child attended the Orthopedic Clinic in Berlin, and one child attended the Pediatric Cardiology Clinic in Lancaster. Five children have attended the Pediatric Clinics in Littleton.

At this time I would like to extend my appreciation to Mrs. Ilsa McGinley, School Nurse for her cooperation in all the programs undertaken during this year.

It is always a pleasure to work with the citizens of Whitefield, and I wish to thank them for their cooperation.

Respectfully submitted,

ELEANOR D. KENNEY, R.N. Public Health Nurse, District No. 2 New Hampshire State Department of Health

### WHITEFIELD CEMETERY ASSOCIATION TREASURER'S REPORT

### RECEIPTS

Balance on hand, January 10, 1963	701.39
Received from Town of Whitefield	2,200.00
Received from Care of lots	185.60
Received from Trust Funds	480.01
Refund	10.00
	40 FEE 00
	\$3,577.00

### **EXPENDITURES**

Labor Payroll	\$2,167.75
Dist. Dir. Internal Revenue	100.70
Town of Whitefield Soc. Sec.	73.13
Astle Co., mower & supplies	72.09
Clayton Langway, Wiring Tool House	26.80
Anair—cleaning stones	60.00
Pub. Service Co., Elec. at Tool House	16.14
New check book	4.90
Treasurer's Salary	55.00
100 Postage stamps	5.00
	9 501 51
	2,581.51
Balance on hand January 25, 1964	\$995.49

Respectfully submitted

MRS. JOHNSON B. HOUSE

Treasurer

## EXHIBIT E TOWN OF WHITEFIELD

### STATEMENT OF MUNICIPAL COURT ACCOUNT AND PROOF OF BALANCE

### Fiscal Year Ended December 31, 1963

Balance—January 1, 1963 Receipts During Year: Fines and Forfeits Bail Small Claims Fees Restitution Small Claims Collected	\$ 2,760.00 260.00 6.75 42.35 184.82	\$ 4.07	
		3,253.92	
		\$3,257.99	
Expenditures During Year: Department of Safety Fish & Game Department Town of Whitefield Bail Returned Witness Fees Court Expenses Printing Restitutions Small Claims Returned	\$ 1,065.50 274.00 1,370.00 260.00 5.00 20.05 33.80 42.35 184.82	3,255.52	
Balance—December 31, 1963			\$ 2.47
PROOF O	F BALANCE		
Balance in the Whitefield Savings Co.—Per Statement December Less: Outstanding Check #1188		st \$ 372.47 370.00	
Reconciled Balance—December	31, 1963		\$ 2.47

### WHITEFIELD VILLAGE FIRE DISTRICT

Moderator
Edwin L. Bray

Clerk Teresa Mason

Commissioners

Lewis Marro, Chrm., Leon Weare,
Wendell W. Hutchins

Treasurer
A. Ruth McIntyre

Collector W. A. Spencer

Superintendent of Water Works F. Robert Taylor

### WHITEFIELD VILLAGE FIRE COMPANY

### List of Firemen as of January 1, 1963

F. Robert Taylor, Chief Merritt Morse, First Assistant Chief Clare Packard, Second Assistant Chief Frederick Stiles, Clerk

Wm. Bean		L.	Baker
E. L. Bray		F.	Cormier
L. Couturier		K.	Jordan
E. MacKillop		R.	Morse
L. Hatfield		R.	Russell
C. Roy		E.	Spaulding
J. Severance		R.	Stiles
J. Stiles		A.	Watkins
	R	Rivard	Sub

There were 15 alarms this year. Chimney fires 6; Flooded oil burner, 1; Truck afire, 1; Lightning, 1; Grass fires, 4; Railroad ties, 1.

Went to the Maplewood Hotel fire at Bethlehem.

### WHITEFIELD VILLAGE FIRE DISTRICT

### Commissioners' Report

The auditors' report published on the following pages speaks for itself and portrays the financial condition of the W.V.F.D. However, there are areas not covered by the audit report, there are also items mentioned that are not self-explanatory. The following summary, then will touch on some of these items and on areas not covered by the report.

First of all, it may be well to comment on the physical condition of the districts. In mid-winter of 1963 it was discovered that six hydrants in District #2 were defective and could not be turned on during extremely cold weather. Corrective steps were taken and with constant maintenance the hydrants were kept working through the winter months. In early spring a meeting was held by the Commissioners to discuss, with several members from each district, what action should be taken towards repairing or replacing the defective hydrants. The decision was made to replace the old hydrants with new ones. The Muellar Company accepted partial responsibility for the faulty equipment, and agreed to sell replacement hydrants to W.V.F.D. at the cost price of \$148.70 each. It was further decided that this would be an opportune time to install gate boxes for each hydrant. The Muellar Company agreed to sell the department gate boxes at the cost price of \$34.50 each. The total cost of the hydrants, gate boxes and labor for installations totaled \$1,255.50. Upon completion of the above project. the system returned to a sound physical condition.

Before discussing the financial picture it might be well to touch on certain rate reductions that were made during 1963. In April of 1963 The Morrison Hospital Association applied to the District for a rate reduction. Administrator Morgan Vander Voort

pointed out to the Commissioners, that while the Lancaster Hospital paid \$400.00 per year and the Littleton Hospital paid \$360.00 per year, the Morrison Hospital was paying \$632.00 per year. It was decided to make a flat rate, applicable to the Association of \$450.00 per year. This rate was made retroactive to November of 1962, and thereby covered the full 1963 billing periods.

In June of 1963 the Commissioners met with Mr. Frank S. Dodge, Jr. and Mr. Randall Spalding to discuss lower rates for very large water consumers. The combined bill for the Spalding Inn and the Mt. View House for 1962 totaled \$5,635.67. Due to the increase in the use of water each year the water bill for the above mentioned hotels keeps going higher and higher. It seemed sensible that increased water consumption, in commercial estabishments, did indeed warrant a lower rate. A commercial rate was established and made retroactive to May of 1963. This rate is applicable to any place of business, in District #2, that uses in excess of 100,000 gallons of water in any

one billing period. The rate is as follows:

1st 100,000 gallons per 6 mos. \$1.50 per 1,000 gal.

Next 100,000 gallons per 6 mos. 1.20 per 1,000 gal.

All over 200,000 gallons .90 per 1,000 gal.

The above rate amounted to a twenty per cent reduction for the Spalding Inn and the Mt. View House.

The total revenue from water rentals for District #1 was \$16,712.74. This represents an increase over 1962 of \$488.53. The income from water rentals in District #2 was \$9,098.51; this represents an increase of \$1,924.61. This increase was due to a large billing made in November 1962 that was paid in January 1963.

Unfortunately, the operation expense side of the ledger, rather than showing a decrease, showed a

substantial increase. This is true especially in District #2. Operating costs in this District were \$1,823.25 over the 1962 operating expenses. The aforementioned hydrants expense accounts for most of this increase.

Some efforts have been made to decrease operating expenses. The major step has been a reduction in full time personnel. In May of 1963 an agreement was reached with Mr. Robert Stiles, whereby he would become a part-time employee. This arrangement will save the District \$1,451.25 in labor cost. The major portion of this savings will be reflected in operating costs for 1964.

The Accounts Receivable item continues to show some improvement. The 1963 Accounts Receivable were \$708.87 less than in 1962. Since 1961 the Accounts Receivable have been reduced by \$1,525.39. The above figures apply only to District #1 Accounts Receivable; District #2 have never been a problem.

Debt reduction continues at an acceptable rate. Long term notes and bonded indebtedness for the two Districts were reduced as follows:

#### 1962

Long Term Notes District #1 & #2 Bonded Debt	\$24,000.00 6,000.00
Total	\$30,000.00
1963	
Long Term Notes District #1 & #2	\$23,000.00
Bonded Debt	4,000.00
Total	\$27,000.00

The Districts have a short term indebtedness of \$3,000.00. The auditors chose to count this in with the long term notes. Thus, the total decrease for the two Districts is \$3,000.00.

Following the last March Meeting a committee was appointed to survey the feasibility of town ownership of the W.V.F.D. Members of the Committee are as follows:

Bartlett McKinney, chairman, J. Morgan Vander Voort, Iris Drouin, Edward McDonald, and Kenneth A. Jordan. As this is written the Study Committee is hard at work preparing their report. This report will be mailed to members of W.V.F.D. before the annual District meeting.

The annual District meeting will be held on Monday, March 30th at 8: p.m. You are urged to attend this very important meeting.

The Commissioners realize that this brief summary does not answer all questions that might arise; neither time nor space would permit a full discussion of a full year's work. Once again you are urged to attend the annual meeting and if you have further questions, they will be answered at that time.

The Commissioners wish to thank all who have assisted in any way during the past year. Our special thanks to Chairman McKinney and his fine committee; to the Whitefield Savings Bank and Trust Company for the use of their conference room, and to all the many citizens who have acted in an advisory capacity.

LEWIS C. MARRO
WENDELL HUTCHINS
LEON WEARE
Commissioners

## WHITEFIELD VILLAGE FIRE DISTRICT WHITEFIELD, NEW HAMPSHIRE

December 31, 1963

### BALANCE SHEET

### ASSETS

Cash on Hand Uncollected Water Rent	\$ 6,799.70 5,472.69
Stock, Tools & Equipment	14,402.76
Truck Fixed Asets—Mains, Etc.	1,200.00 187,858.49
Total Assets	\$215,733.64
LIABILITIES	
Long Term Notes Payable	\$ 23,000.00
Bonds Outstanding Reserve for Depreciation	4,000.00 68,459.87
Total Liabilities	\$ 96,459.87
Net Worth & Surplus	120,273.77
Total Liabilities and Net Worth	\$215,733.64

# WHITEFIELD VILLAGE FIRE DISTRICT WHITEFIELD, NEW HAMPSHIRE STATEMENT OF OPERATIONS

Year Ending December 31, 1963

### RECEIPTS

Water Rents	\$ 25,811.25
Hydrant Rental	7,500.00
Labor & Material	468.65
Outside Fires	174.64
Gas Tax Refund	120.36
Notes Issued	3,000.00
	\$ 36,606.25

### EXPENDITURES

Fire Department:	
Supplies & Truck Expenses	\$ 1,191.23
Heat, Lights & Power	547.65
Salaries	1,810.00
Payroll Taxes	63.35
Insurance	656.57
Telephone	234.00

\$ 4,502.80

Water Department:	
Supplies, Tools \$	3,496.28
Gas, Oil & Tires & Repairs	797.84
Telephone	306.37
Insurance & Taxes	475.81
Fuel & Electricity	1,436.01
Paid in Principal & Interest	7,175.76
Postage & Office Expenses	384.13

### Payroll:

\$ 650.00
4,250.00
8,151.21
200.00
375.00
40.00
585.54

\$ 14,251.75

# WHITEFIELD VILLAGE FIRE DISTRICT WHITEFIELD, NEW HAMPSHIRE

December 31, 1963

### RECONCILIATION

Balance on Hand 12/31/62 Receipts For Year	\$ 2,715.20 40,396.45
	43,111.65
Expenditure for Year	36,311.95
Balance on hand 12/31/63	\$ 6,799.70
Petty Cash	25.00
Whitefield Savings Bank	6,774.70
Total	\$ 6,799.70

### DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

### SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 14, 1964

Board of Commissioners Whitefield Village Fire District Whitefield, New Hampshire

### Gentlemen:

Submitted herewith is the report of an examination and audit of the Whitefield Village Fire District for the fiscal year ended December 31, 1963, which was made by this Division in accordance with your request. This report is in the form of Exhibits as hereafter listed.

Yours very truly,

HAROLD G. FOWLER
Director
Division of Municipal Accounting
State Tax Commission

Lionel J. DeGrace, Auditor

Charles T. Carroll, Accountant

# WHITEFIELD VILLAGE FIRE PRECINCT INDEX

### District #1

### Exhibits:

- A—Comparative Balance Sheets—As of December 31, 1962 and December 31, 1963
- B—Classified Statement of Receipts, Expenditures and Proof of Balance

### District #2

- C—Comparative Balance Sheets—As of December 31, 1962 and December 31, 1963
- D—Classified Statement of Receipts, Expenditures and Proof of Balance
- E-Precinct Officers' Surety Bonds

# EXHIBIT A WHITEFIELD VILLAGE FIRE DISTRICT District #1

### COMPARATIVE BALANCE SHEETS

As of December 31, 1962 and December 31, 1963

ASSETS Cash on Hand:	December	r 31, 1962	December	31, 1963
Treasurer Petty Cash Fund	\$2,766.94 25.00		\$4,391.95 25.00	
		\$ 2,791.94		\$4,416.95
Overpayment—Blue Cross Overpayment—Withholding		3.93		16.21 7.20
Uncollected Water Rents		5,442,49		4,733.62
Due from District #2		63,257.82		66,457.82
Total Assets		\$71,496.18		\$75,631.80
LIABILITIES				
Long Term Notes Outstand Employees' Deductions	ling	\$13,000.00 6.20		\$11,000.00
Total Liabilities		\$13,006.20		\$11,000.00
Surplus		58,489.98		64,631.80
Total Liabilities and Su	ırplus	\$71,496.18		\$75,631.80

Balance-January 1, 1963

### EXHIBIT B

### WHITEFIELD VILLAGE FIRE DISTRICT

### District #1

# CLASSIFIED STATEMENT OF RECEIPTS, EXPENDITURES AND PROOF OF BALANCE

### Fiscal Year Ended December 31, 1963

\$ 2,766.94

Water Rents \$16,712.74	
Labor and Materials 468.65	
Hydrant Rental 6,700.00	
Outside Fires 174.64	
Gas Tax Refunds 120.36	
Miscellaneous Receipts 121.55	
24,297.94	
	004.00
\$ 27	,064.88
Expenditures:	
Salaries of Superintendent	
and Officers \$ 3,325.00	
Labor and Equipment Hire 4,880.71	
Gas, Oil and Tires 404.20	
Telephone 146.48	
Insurance and Taxes 267.23	
Fuel and Electricity 865.96	
Social Security 299.80	
Postage and Office Expense 235.40	
Services and Supplies 1,640.35	
Withholding Tax 13.40	
Blue Shield - Blue Cross 12.28	
\$ 12,090.81	
Indebtedness:	
Long Term Notes \$ 2,000.00	
Long Term Notes \$ 2,000.00 Interest on Notes 500.00	
Interest on 140tes 300.00	
2,500.00	

Loaned to District #2 Fire Department 3,200.00 4,882.12

22,672.93

Balance—December 31, 1963

\$ 4,391.95

### PROOF OF BALANCE

Balance in the Whitefield Savings Bank &
Trust Co.—Per Statment December 31, 1963 \$ 5,011.44
Less: Outstanding Checks 619.49

Reconciled Balance—December 31, 1963

\$ 4,391.95

# EXHIBIT C WHITEFIELD VILLAGE FIRE DISTRICT

### District #2

### COMPARATIVE BALANCE SHEETS

As of December 31, 1962 and December 31, 1963

ASSETS Cash on Hand:	Dec. 3		Dec.31, 1963
Treasurer	(\$ 76	5.74) 5	2.382.75
Uncollected Water Rents		3.79	739.34
Total Assets	\$ 737	7.05	3,122.09
Net Debt	79,524	1.62	79,335.73
Total Assets and Net Debt	\$80,261	.67	82,457.82
LIABILITIES			
Due District #1	\$63,257	7.82	66,457.82
Long Term Notes Outstanding	11,000	0.00	12,000.00
Bonds Outstanding	6,000	0.00	4,000.00
Employees' Deduction (Blue Cross)	3	3.85	
Total Liabilities	\$80,261	1.67	82,457.82

### EXHIBIT D

### WHITEFIELD VILLAGE FIRE DISTRICT

### District #2

# CLASSIFIED STATEMENT OF RECEIPTS, EXPENDITURES AND PROOF OF BALANCE

### Fiscal Year Ended December 31, 1963

·Balance—January 1, 1963 (C	(verdraft)	(\$	76.74)	
Receipts:				
Water Rents	\$ 9,098.51			
Loan from District	3,200.00			
Temporary Notes Issued	3,000.00			
Hydrant Rental	800.00			

16,098.51

\$ 16,021.77

### **Expenditures:**

Salaries of Superintendent	
and Officers	\$ 2,190.00
Labor and Equipment Hire	3,270.50
Gas, Oil and Tires	393.64
Telephone	159.89
Taxes and Insurance	208.58
Fuel and Electricity	570.05
Social Security	162.94
Supplies and Repairs	1,855.93
Postage and Office Expense	148.73

\$ 8,960.26

### Indebtedness:

Bonded Debt	\$ 2,000,00
Long Term Notes	2,000.00
Interest on Bonds	93.76
Interest on Notes	585.00

4,678.76

13,639.02

Balance-December 31, 1963

\$ 2,382.75

### PROOF OF BALANCE

Balance in the Whitefield Savings Bank and
Trust Co.—Per Statment December 30, 1963
Less: Outstanding Checks
\$2,664.56
281.81

Reconciled Balance—December 31, 1963 \$ 2,382.75

# EXHIBIT E WHITEFIELD VILLAGE FIRE PRECINCT

### PRECINCT OFFICERS' SURETY BONDS

1963

	Number	Amount	Term Beginning
Water Rents Collector: Wilfred A. Spencer The Hartford Accident & Indemnity Co.	3436247-C	\$3,000.00	Mar. 25, 1963
Precinct Treasurer: Ruth A. McIntyre The Hartford Accident & Indemnity Co.	3436248-C	\$3,000.00	Mar. <b>2</b> 5, 1963

Births Registered in the Town of Whitefield, N. H., Year Ending December 31, 1963

Date of Birth	Sex	Name of Child	Name of Father	Name of Mother
1963				
Jan. 22	M	*Douglas Wesley Martin	David Wesley Martin	Phyllis Virginia Mae Young
Feb. 4	E4	**June Eve Briggs	Russell Merton Briggs	Adalia Locklear
Feb. 12	E4	*Kimberly Marie Hart	Harvey Walter Hart	Dorothy Mildred Libby
Feb. 18	E4	*Victoria Lee Shotwell	Richard Allen Shotwell	Paula Sebestven
Feb. 23	ĵi4	*Crystal Rose Darling	George Ernest Darling	Jeannette Rose Tupper
April 5	E4	*Shari Lin Pilotte	David Arthur Pilotte	Roselie Ann Marro
April 29	H	*Sandra Jean Whittemore	Russell Earl Whittemore	Ida Beer
May 21	M	Arthur Raymond Gooden	Raymond Shirley Gooden	Rita Dora Bourassa
June 26	M	John Edwin Ryan	Michael Thomas Ryan	Bettina Irene Colby
June 27	M	*Shawn Thomas Malone	Thomas Francis Malone	Colleen Marie Bordeau
July 14	ß.	*Tammy Eileen L'Heureux	Norman Robert L'Heureux	Edith Lucille Jones
July 24	E4	*Bonnie Jean Clement	Raymond Edward Clement	Glenna Diane Corrigan
Aug. 5	M	*Raymond Edward Murray	Robert Edward Murray	Elsie May Hill
Aug. 23	M	*Scott Hilton Newell	Hilton Edward Newell	Doris Marie Ball
Aug. 30	E4	*Lisa May Bergin	Andrew Carl Bergin	Claudette Roberta Roonev
Sept. 8	E4	Alexandra Joy Derefinko	Rodney Stephan Derefinko	Mary Margaret Montalto
Sept. 14	ß	*Janice Lee Harrigan	Roy Edward Harrigan	Louise Ann Cliche
Sept. 22	E4	*Kimberly Rose Rexford	Wendell Carl Rexford	Marilyn Jane Smith
Oct. 31	M	*Richard Gordon Way	Ralph Allen Way	Barbara Jane Messer
Nov. 3	E4	*Holly Heather Stiles	Frederick John Stiles	Miriam Huthamie Fekav
Nov. 10	ĒL,	*Denise Marie Roy	Gary Bruce Roy	Sylvia Gay Chouinard
Nov. 12	M	*Norman John Clark, IV	Norman John Clark, III	Ruby Inez Nelson
Nov. 25	M	**Christopher John Plante	Murray Robert Plante	Elaine Rowena Rodger
Dec. 4	M	*Darrell Roy Hatfield	James Wesley Hatfield	Ann Merie Dubreuil
Dec. 11	Ē4	*Kelly Ann Fearon	Frederick Parker Fearon	Mary Sandra Janette Bresnahan
		* Born in Lancaster, N. H.	** Born in Littleton, N. H.	H.Z.

I hereby certify that the above return is correct to the best of my knowledge and belief.

A. RUTH McINTYRE, Town Clerk

Date	Groom and Bride	Groom's Parents	Bride's Parents
Jan. 26	Clarence Warren Gould	Clarence Derwood Gould	George Thomas Whittum
	Sandra Ann Whittum	Marion Alice Morris	Martha Elizabeth Ball
Feb. 15	Floyd Allston Suitor Evelyn Kathryn Breen	Albert Henry Suitor Sadie Beatrice Otis	Arthur Morris Helen Gladys Smith
Feb. 16	Dale Percy Stilles	Percy Stiles	George Dewey Wilmot
June 22	Donald James Young	Frank Young	Clifton Henry Ingerson, Jr.
	Yvette Rose Ingerson	Ida Mary Dandeneau	Albina Josephine Couturier
June 22	Carol Ann Pilotte	Lillian Florence Jordan	Bertha Calista Walter
June 29	Alfred Clarence Daniels	Harold Alfred Daniels	Gordon Towle Marie Laura Revnolds
7 vlul.	Allan Robert Stoughton	Paul Warren Stoughton	Cecil Howard Colburn
	Rachel Ann Colburn	Grace Delight Maetzold	Veda Violet King
July 11	Homer Newton Staples	Arthur Leslie Staples	Stephen Nott Laura Fairbanks
Tulty 12	David Harold LaDuke	Harold Prude LaDuke	Harry Bernard Paquette
	Elaine Ruth Paquette	Marion Wright	Yvette Angelina Martin
July 13	Irving Martin Temple	Milo Francis Temple	John James Fedor
	Roberta Jean Softy	Aili Niemi	Marjorie Monson Wilson
July 15	Luther Rodney Crowe	Rodney Lawrence Crowe	Woodrow Ward
Aug. 5	John Thomas Delany	Thomas Aloysius Delany	Harry Austin Simpson
000	Ellen Margaret Rich	Nora Mahoney	Mary Madeline Cullen
Aug. 17	Carl Jesse Kincade Wildred Sarah Moffatt	Frank Wallace Kincade Minnie May LaLiberty	Burton Ray Newcomb Mabel Annie Welch
Aug. 23	Henry Leonard Huntoon	Leonard Willard Huntoon	Woodrow Paul Wright
,	Judy Mae Wright	Myrle Alice Young	Violet Mildred Hawkins
Sept. 22	Paul William Gens	Charles Gens Kathe Rader	Andrew Olson Emma Broden
Sept. 28	William John Wolf, Jr.	William John Wolf	Robert Henry Alexander
	Susan Frances Alexander	Thayle Landers	Ann Frances Galbraith
Nov. 9	Frederick Frank Hill Anna Marie Wernio	Frank Edward Hill Flossie Mae Thaver	Frederick Kaneni Minna Thoms
Dec. 8	Ray Carl Willey, Jr. Janet Bailey Lvon	Ray Carl Willey Iva Pearl Hood	Henry Roy Balley Stella Maude Hoffecker

I hereby certify that the above return is correct to the best of my knowledge and belief.

A. RUTH McINIYRE, Town Clerk

Deaths Registered in the Town of Whitefield, N. H., Year Ending December 31, 1963

January 11  January 13  Anna Marie Tedesco January 21  General Webby William Corbett February 24  March 15  March 15  March 15  April 11  April 23  Mina Hood  April 12  April 24  Mina Hood  George H. Nichols  Mina Hood  April 12  April 25  William Robbins Roberts  July 2  William Robbins Roberts  William Arryon  Yera Grace Phillips  William Arryon  Vera Grace Phillips  Rita Bagley Maxwell  Regust 15  Mary 10  Martha Douglas Waelder  September 3  Ramona A. Sellhauser  September 17  Lester E. Moses  Harry Bradley Barron  Ramona A. Sellhauser  September 18  Harry Bradley Barron	bel F. Presby  a Marie Tedesco  by William Corbett  co May Hunt  lla Rothschild  r Francis Boucher  r Francis Boucher  rigam Robbins Roberts  liam Robbins Roberts  liam A. Tryon  a Grace Philips  a Bagley Mawell  a Bagley Mawell  a Bagley Mawell  francis Boucher  s a Bagley Mawell		Acute Antero-Septal Myocardial Infarction Carcinomalosis Congestive Heart Failure Congestive Heart Failure Congestive Heart Failure Congestive Heart Failure Conceptumonia Cerebro-vascular accident Massive cerebral hemorrhage Acute renal failure Acute renal failure Massive cerebral hemorrhage Massive cerebral hemorrhage Massive cerebral hemorrhage Metastatic carcinoma to the brain Metastatic carcinoma to the brain Metastatic failure Content began the carcinoma to the content carcinoma to the car
# F 17.7	a Marie Tedesco  by William Corbett  see May Hunt  lla Rehischild  7  7  7  7  7  7  7  7  7  7  7  7  7	4004000000001010	ceneralized Carcinomatosis Congestive Heart Failure Congestive Heart Failure Congestive Heart Failure Sonchopmeumonia accident Sronchopmeumonia accident Sronchopmeumonia hemorrhage Acute renal failure Massive cerebral hemorrhage Messive cerebral hemorrhage Metastatic carcinoma to the brain Metastatic failure; cirrhosis Metastatic failure; cirrhosis Massive cerebral hemorrhage
1177	by William Corbett  ace May Hunt  by Hunt  by Hunt  by Hant  by Ha		Songestive Heart Failure Diogestive Heart Failure Fornchopneumonia Ferbro-vascular accident Faranchopneumonia Massive cerebral hemorrhage Acute renal failure Massive cerebral hemorrhage Metastatic carcinoma to the brain Metastatic failure; cirrhosis Massive cerebral hemorrhage Metastatic failure; cirrhosis
13 11 18 18	tee May Hunt Illa Robhschild reg H. Nichols na Hood Te France Boucher France Boucher Jiam Robbins Roberts Jiam A. Tryon a Grace Phillips a Bagley Maxwell and Tryon Tryon Boardman Siple frina Douglas Wacider	7 N P N N P P N N D D D O O O O O O O O O O O O O O O	Congestive Heart Failure Sronchopneumonia accident Serbor-vascular accident Serbor-vascular accident Massive cerebral hemorrhage Acute renal failure Massive cerebral hemorrhage Metastatic carcinoma to the brain Metastatic failure; cirrhosis Metastatic failure; cirrhosis Massive cerebral hemorrhage
3 11 18 118	lla Rothschild rge H. Nichols a Hood Francis Boucher Francis Boucher liam A. Tryon a Grace Philips a Bagley Maxwell a anor Boardman Siple francis Boardman Siple	**************************************	Pronchopmeumonia Derebro-vascular accident Bronchopmeumonia Accidental hemorrhage Acute renal failure Massive cerebral hemorrhage Meastaitc carcinoma to the brain Metastait carcinoma to the brain Metastait failure; cirribosis Massive cerebral hemorrhage
3 117 118	ar Hood ar House and Hood are an early and hood are a Hood are a Hood are a Hood are a Bagley Maxwell a Bagley Maxwell an Douglas Waelder		Perebro-vascular accident Janochopneumonia Massive cerebral hemorrhage Acute renal failure Massive cerebral hemorrhage Metastatic carcinoma to the brain Metastatic failure; cirrhosis Massive cerebral hemorrhage
113 1138 114	Transis Boucher  Francis Boucher  Francis Boucher  Jiam A. Tryon  a Grace Phillips  a Bagley Maxwell  and Boardman Siple  francis Boardman Siple  francis Boardman Siple  grace Boardman Siple	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Aronchopmeumonia Massive cerebral hemorrhage Acute renal failure Massive cerebral hemorrhage Metastatic carcinoma to the brain Metastatic failure; cirrhosis Massive cerebral hemorrhage
3 117 118	refrancis Boucher orge Milton Blodgett fliam Roberts fliam A. Tryon a Grace Phillips a Bagley Maxwell fanor Boardman Siple friha Douglas Waelder		Massive cerebral hemorrhage  Acute renal fallure  Acute renal fallure  Massive cerebral hemorrhage  Acute hepatic carcinoma to the brain  Acute hepatic fallure; cirrhosis  Massive cerebral hemorrhage
17 17 18 18	orge Milton Blodgett 55 liam Robbins Roberts 55 liam A. Tryon 7 a Grace Phillips 6 a Bagley Maxwell 4 antor Boardman Siple 6 rtha Douglas Waelder 6	7110880	coute renal failure toute renal failure Massive cerebral hemorrhage Metastatic carcinoma to the brain evente bippalte failure; cirrhosis Massive cerebral hemorrhage
113 1138 118	liam Robbins Roberts 5 liam A. Tryon 7 liam A. Tryon 6 a Grace Philips 6 a Bagley Mawell 4 anor Boardman Siple 6 trha Douglas Wacider 8	711088	Massive cerebral failure Massive cerebral hemorrhage Metastatic carcinoma to the brain each bepait failure; cirrhosis Massive cerebral hemorrhage
3 117 118	liam A. Tryon  a. Grace Phillips  a Bagley Maxwell  anor Boardman Siple  frha Douglas Waelder	71108	Massive cerebral hemorrhage Metastatic carcinoma to the brain Acute hepatic failure; cirrhosis Massive cerebral hemorrhage
17 17 18 18	a Grace Phillips 6 a Bagley Maxwell 4 anor Boardman Siple 6 rtha Douglas Waelder 8	271	Metastatic carcinoma to the brain Acute hepatic failure; cirrhosis Massive cerebral hemorrhage
3 117 118	a Bagley Maxwell anor Boardman Siple 6 rtha Douglas Waelder 8	11 27	Acute hepatic failure; cirrhosis Massive cerebral hemorrhage
3 117 118 118	anor Boardman Siple 6	7	Massive cerebral hemorrhage
13 17 18 18	rtha Douglas Waelder	2	
117 118 118			Acute myocardial infarction
17 113 118	ry Camer	3	Cerebral arteriosclerosis
11.7	mona A. Sellhauser	80	Severe acute left lobar pneumonia
	ter E. Moses	5 A	Acute pneumonia
	rry Bradley Barron 8	8	Cardiac failure
	chel Secondina Ortone 8	5 A	Acute cardiac failure
	slev Everett Howard	- E	Primary carcinoma of liver
	orge Amy Roy	6.0	Massive cerebro-vascular accident
	serta Thelma Johnson	.5	Cardiac arrest due to coronary occlusion
· ·	e Susie Morrison	13	Acute myocardial infarction
	ude Edith Savoie	72	Massive cerebro-vascular accident
10	wart Lemnel Wheeler	J. J.	Massive cerebral hemorrhage
11	ace Eleanor Rice	14	Massive intracerebral hemorrhage
17	red R. Harriman	9.	Cerebro-vascular accident
30	ie L. Hunt	7.4	Cerebro-vascular accident
22	senh Isadore Boilard	1 I	Peripheral arteriosclerosis

I hereby certify that the above return is correct to the best of my knowledge and belief.

A. RUTH McINIYRE, Town Clerk

### Program Of The White Mountains Region Association 1963 Year

Formed the White Mountains Industrial Council which in turn has successfully campaigned for a North Country Industrial agent.

Printed and distributed over 160,000 folders and booklets promoting the White Mountains region.

Printed in cooperation with the other five region associations of the state 400.000 booklets for the New York World's Fair.

Received over 8,000 inquiries and answered the same with packets of White Mountains folders or personal letters.

Sent over 25,000 pieces of mail from the office.

Wrote 44 news releases for use in the local media about vital economic issues.

Sent bulletins of inquiries to real estate dealers and bulletins of inquiries to innkeepers.

Supported the 4-H awards program to encourage the role of agriculture and awarded Mrs. Althea Hammond of Monroe "Outstanding Farm Wife of the Year."

Worked in cooperation with the Rural Areas Development committees of all three counties. Worked in cooperation with the White Mountains Recreation Association and other local promotional groups.

Conducted meetings throughout the region on vital current issues.

Upheld the interests of the North Country on bills and hearings at Concord relating to hunting, skiing, aviation, North Country industrial agent, North Country vocational school, access roads, and state park development.

Promoted new recreational developments and industrial developments.

Worked to raise the economy of the North Country of New Hampshire.

JOHN P. WILSON

Executive Secretary White Mountains Region Ass'n.









